

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000217**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000001**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-46**  
**Location: 104 Falconer St**  
**Lot Dimensions: 60.00 x 272.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$92,600.00**  
**Assessed Value: \$63,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

104 Falconer St Trust Jason Pa  
Remedy Home Solutions  
PO Box 3571  
Saratoga Springs, NY 12866

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,000.00              | 4.296817 | 270.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,000.00              | 4.888121 | 307.95     |
| Community College | 4,953,721.00   | 2.0                     | 63,000.00              | 0.670146 | 42.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 63,000.00              | 6.959402 | 438.44     |
| Chargebacks       | 156.00         | 100                     | 63,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,000.00              | 1.231224 | 77.57      |
| Carroll lt5       | 36,667.00      | 0                       | 63,000.00              | 0.469632 | 29.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 63,000.00              | 2.738267 | 172.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,339.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,339.05        | \$1,339.05        | \$1,339.05        | \$1,339.05        |
| <b>Penalty:</b>              | \$0.00            | \$13.39           | \$26.78           | \$109.13          |
| <b>Total Tax Amount Due:</b> | <b>\$1,339.05</b> | <b>\$1,352.44</b> | <b>\$1,365.83</b> | <b>\$1,448.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021700133905  
104 Falconer St Trust Jason Pa  
Remedy Home Solutions  
PO Box 3571  
Saratoga Springs, NY 12866

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,339.05**  
**Parcel ID No: 062400-406.18-2-46**

**Bill No: 000217**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 104 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,339.05 |
| 02/28/2025 | \$1,352.44 |
| 04/01/2025 | \$1,365.83 |
| 04/02/2025 | \$1,448.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001838  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000002  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

484 Sandberg Road LLC  
PO Box 350  
Rush, NY 14543

**Parcel ID No:** 062400-458.00-1-27  
**Location:** 484 Sandberg Rd  
**Acres:** 113.50  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$397,100.00  
**Assessed Value:** \$270,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 270,000.00             | 4.296817 | 1,160.14   |
| County Tax        | 39,012,163.00  | 4.2                     | 270,000.00             | 4.888121 | 1,319.79   |
| Community College | 4,953,721.00   | 2.0                     | 270,000.00             | 0.670146 | 180.94     |
| Town Tax          | 1,032,308.00   | 1.8                     | 270,000.00             | 6.959402 | 1,879.04   |
| Chargebacks       | 156.00         | 100                     | 270,000.00             | 0.001051 | \$0.28     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 270,000.00             | 1.231224 | 332.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,872.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,872.62        | \$4,872.62        | \$4,872.62        | \$4,872.62        |
| <b>Penalty:</b>              | \$0.00            | \$48.73           | \$97.45           | \$397.12          |
| <b>Total Tax Amount Due:</b> | <b>\$4,872.62</b> | <b>\$4,921.35</b> | <b>\$4,970.07</b> | <b>\$5,269.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000183800487262  
484 Sandberg Road LLC  
PO Box 350  
Rush, NY 14543

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,872.62**  
**Parcel ID No: 062400-458.00-1-27**

**Bill No:** 001838  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 484 Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$4,872.62                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$4,921.35                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$4,970.07                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$5,269.74                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000712**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000003**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-69**  
**Location: 35 Railroad Ave**  
**Acres: 4.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,900.00**  
**Assessed Value: \$62,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

A & K East West Corp  
131 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,500.00              | 4.296817 | 268.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,500.00              | 4.888121 | 305.51     |
| Community College | 4,953,721.00   | 2.0                     | 62,500.00              | 0.670146 | 41.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,500.00              | 6.959402 | 434.96     |
| Chargebacks       | 156.00         | 100                     | 62,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,500.00              | 1.231224 | 76.95      |
| Carroll lt5       | 36,667.00      | 0                       | 62,500.00              | 0.469632 | 29.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,500.00              | 2.738267 | 171.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,328.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,328.41        | \$1,328.41        | \$1,328.41        | \$1,328.41        |
| <b>Penalty:</b>              | \$0.00            | \$13.28           | \$26.57           | \$108.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,328.41</b> | <b>\$1,341.69</b> | <b>\$1,354.98</b> | <b>\$1,436.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071200132841  
A & K East West Corp  
131 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,328.41**  
**Parcel ID No: 062400-423.05-1-69**

**Bill No: 000712**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 35 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,328.41 |
| 02/28/2025 | \$1,341.69 |
| 04/01/2025 | \$1,354.98 |
| 04/02/2025 | \$1,436.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001486**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000004**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-46**  
**Location: 1317 Austin Hill Rd**  
**Acres: 11.00**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$111,800.00**  
**Assessed Value: \$76,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

A & K East West Corp  
131 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,000.00              | 4.296817 | 326.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,000.00              | 4.888121 | 371.50     |
| Community College | 4,953,721.00   | 2.0                     | 76,000.00              | 0.670146 | 50.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,000.00              | 6.959402 | 528.91     |
| Chargebacks       | 156.00         | 100                     | 76,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,000.00              | 1.231224 | 93.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,000.00              | 2.738267 | 208.11     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,579.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,579.66        | \$1,579.66        | \$1,579.66        | \$1,579.66        |
| <b>Penalty:</b>              | \$0.00            | \$15.80           | \$31.59           | \$128.74          |
| <b>Total Tax Amount Due:</b> | <b>\$1,579.66</b> | <b>\$1,595.46</b> | <b>\$1,611.25</b> | <b>\$1,708.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148600157966  
A & K East West Corp  
131 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,579.66**  
**Parcel ID No: 062400-440.00-2-46**

**Bill No: 001486**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: 1317 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,579.66 |
| 02/28/2025 | \$1,595.46 |
| 04/01/2025 | \$1,611.25 |
| 04/02/2025 | \$1,708.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001780**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000005**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

A & K East West Corp  
Timothy Eklund  
123 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-25**  
**Location: 123 Old Fentonville Rd**  
**Lot Dimensions: 100.00 x 200.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,200.00**  
**Assessed Value: \$62,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,000.00              | 4.296817 | 266.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,000.00              | 4.888121 | 303.06     |
| Community College | 4,953,721.00   | 2.0                     | 62,000.00              | 0.670146 | 41.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,000.00              | 6.959402 | 431.48     |
| Chargebacks       | 156.00         | 100                     | 62,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,000.00              | 1.231224 | 76.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,118.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,118.90        | \$1,118.90        | \$1,118.90        | \$1,118.90        |
| <b>Penalty:</b>              | \$0.00            | \$11.19           | \$22.38           | \$91.19           |
| <b>Total Tax Amount Due:</b> | <b>\$1,118.90</b> | <b>\$1,130.09</b> | <b>\$1,141.28</b> | <b>\$1,210.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000017800011890

A & K East West Corp  
Timothy Eklund  
123 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,118.90**  
**Parcel ID No: 062400-457.00-2-25**

**Bill No: 001780**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 123 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,118.90 |
| 02/28/2025 | \$1,130.09 |
| 04/01/2025 | \$1,141.28 |
| 04/02/2025 | \$1,210.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001284**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000006**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-34**  
**Location: 742 Oak Hill Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Abbey Jerry C  
Abbey Kathey  
742 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,335.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,335.46        | \$1,335.46        | \$1,335.46        | \$1,335.46        |
| <b>Penalty:</b>              | \$0.00            | \$13.35           | \$26.71           | \$108.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,335.46</b> | <b>\$1,348.81</b> | <b>\$1,362.17</b> | <b>\$1,444.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000128400133546

Abbey Jerry C  
Abbey Kathey  
742 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,335.46**  
**Parcel ID No: 062400-424.00-1-34**

**Bill No: 001284**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 742 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,335.46 |
| 02/28/2025 | \$1,348.81 |
| 04/01/2025 | \$1,362.17 |
| 04/02/2025 | \$1,444.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000254**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000007**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-14**  
**Location: 2 Valley View Dr**  
**Lot Dimensions: 170.00 x 136.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$194,100.00**  
**Assessed Value: \$132,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Adams Bradley C  
Adams Whitney  
2 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 132,000.00             | 4.296817 | 567.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 132,000.00             | 4.888121 | 645.23     |
| Community College | 4,953,721.00   | 2.0                     | 132,000.00             | 0.670146 | 88.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 132,000.00             | 6.959402 | 918.64     |
| Chargebacks       | 156.00         | 100                     | 132,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 132,000.00             | 1.231224 | 162.52     |
| Carroll lt5       | 36,667.00      | 0                       | 132,000.00             | 0.469632 | 61.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 132,000.00             | 2.738267 | 361.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,805.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,805.61        | \$2,805.61        | \$2,805.61        | \$2,805.61        |
| <b>Penalty:</b>              | \$0.00            | \$28.06           | \$56.11           | \$228.66          |
| <b>Total Tax Amount Due:</b> | <b>\$2,805.61</b> | <b>\$2,833.67</b> | <b>\$2,861.72</b> | <b>\$3,034.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025400280561

Adams Bradley C  
Adams Whitney  
2 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,805.61**  
**Parcel ID No: 062400-406.19-1-14**

**Bill No: 000254**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,805.61 |
| 02/28/2025 | \$2,833.67 |
| 04/01/2025 | \$2,861.72 |
| 04/02/2025 | \$3,034.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000040**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000008**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Adams Gary  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-39**  
**Location: REAR N Pearl**  
**Acres: 8.20**  
**Town: Carroll**  
**Class Code: Vacant indus**  
**School: Frewsburg**  
**Market Value: \$7,100.00**  
**Assessed Value: \$4,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,800.00               | 1.231224 | 5.91       |
| Carroll lt5       | 36,667.00      | 0                       | 4,800.00               | 0.469632 | 2.25       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,800.00               | 2.738267 | 13.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$102.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$102.02        | \$102.02        | \$102.02        | \$102.02        |
| <b>Penalty:</b>              | \$0.00          | \$1.02          | \$2.04          | \$8.31          |
| <b>Total Tax Amount Due:</b> | <b>\$102.02</b> | <b>\$103.04</b> | <b>\$104.06</b> | <b>\$110.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000004000010202

Adams Gary  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$102.02**  
**Parcel ID No: 062400-406.00-1-39**

**Bill No: 000040**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant indus**  
**School: Frewsburg**  
**Location: REAR N Pearl**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$102.02 |
| 02/28/2025 | \$103.04 |
| 04/01/2025 | \$104.06 |
| 04/02/2025 | \$110.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000097**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000009**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-1**  
**Location: 177 N Pearl St**  
**Lot Dimensions: 115.00 x 185.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$197,800.00**  
**Assessed Value: \$134,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Adams Gary  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 134,500.00             | 4.296817 | 577.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 134,500.00             | 4.888121 | 657.45     |
| Community College | 4,953,721.00   | 2.0                     | 134,500.00             | 0.670146 | 90.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 134,500.00             | 6.959402 | 936.04     |
| Chargebacks       | 156.00         | 100                     | 134,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 134,500.00             | 1.231224 | 165.60     |
| Carroll lt5       | 36,667.00      | 0                       | 134,500.00             | 0.469632 | 63.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 134,500.00             | 2.738267 | 368.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,858.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,858.75        | \$2,858.75        | \$2,858.75        | \$2,858.75        |
| <b>Penalty:</b>              | \$0.00            | \$28.59           | \$57.18           | \$232.99          |
| <b>Total Tax Amount Due:</b> | <b>\$2,858.75</b> | <b>\$2,887.34</b> | <b>\$2,915.93</b> | <b>\$3,091.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000009700285875

Adams Gary  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,858.75**  
**Parcel ID No: 062400-406.17-1-1**

**Bill No: 000097**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 177 N Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,858.75                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,887.34                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,915.93                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,091.74                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000185**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000010**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-11**  
**Location: 125 Ivory St**  
**Lot Dimensions: 90.00 x 252.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$109,600.00**  
**Assessed Value: \$74,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Adams Gary  
Donald & Joanne Adams  
125 Ivory St  
PO Box 457  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,500.00              | 4.296817 | 320.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,500.00              | 4.888121 | 364.17     |
| Community College | 4,953,721.00   | 2.0                     | 74,500.00              | 0.670146 | 49.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,500.00              | 6.959402 | 518.48     |
| Chargebacks       | 156.00         | 100                     | 74,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,500.00              | 1.231224 | 91.73      |
| Carroll lt5       | 36,667.00      | 0                       | 74,500.00              | 0.469632 | 34.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,500.00              | 2.738267 | 204.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,583.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,583.49        | \$1,583.49        | \$1,583.49        | \$1,583.49        |
| <b>Penalty:</b>              | \$0.00            | \$15.83           | \$31.67           | \$129.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,583.49</b> | <b>\$1,599.32</b> | <b>\$1,615.16</b> | <b>\$1,712.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018500158349  
Adams Gary  
Donald & Joanne Adams  
125 Ivory St  
PO Box 457  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,583.49**  
**Parcel ID No: 062400-406.18-2-11**

**Bill No: 000185**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 125 Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,583.49                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,599.32                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,615.16                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,712.54                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000024**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000011  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-1-25**  
**Location:** N Pearl  
**Acres:** 11.10  
**Town:** Carroll  
**Class Code:** Vacant indus  
**School:** Frewsburg  
**Market Value:** \$8,500.00  
**Assessed Value:** \$5,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Adams Gary H  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,800.00               | 4.296817 | 24.92      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,800.00               | 4.888121 | 28.35      |
| Community College | 4,953,721.00   | 2.0                     | 5,800.00               | 0.670146 | 3.89       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,800.00               | 6.959402 | 40.36      |
| Chargebacks       | 156.00         | 100                     | 5,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,800.00               | 1.231224 | 7.14       |
| Carroll lt5       | 36,667.00      | 0                       | 5,800.00               | 0.469632 | 2.72       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,800.00               | 2.738267 | 15.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$123.27**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$123.27        | \$123.27        | \$123.27        | \$123.27        |
| <b>Penalty:</b>              | \$0.00          | \$1.23          | \$2.47          | \$10.05         |
| <b>Total Tax Amount Due:</b> | <b>\$123.27</b> | <b>\$124.50</b> | <b>\$125.74</b> | <b>\$133.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000002400012327

Adams Gary H  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$123.27**  
**Parcel ID No: 062400-406.00-1-25**

**Bill No:** 000024  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant indus  
**School:** Frewsburg  
**Location:** N Pearl

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$123.27                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$124.50                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$125.74                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$133.32                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000025**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000012**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-26**  
**Location: 203 N Pearl St**  
**Lot Dimensions: 252.00 x 313.00**  
**Town; Carroll**  
**Class Code: Auto body**  
**School: Frewsburg**  
**Market Value: \$160,300.00**  
**Assessed Value: \$109,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Adams Gary H  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 109,000.00             | 4.296817 | 468.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 109,000.00             | 4.888121 | 532.81     |
| Community College | 4,953,721.00   | 2.0                     | 109,000.00             | 0.670146 | 73.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 109,000.00             | 6.959402 | 758.57     |
| Chargebacks       | 156.00         | 100                     | 109,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 109,000.00             | 1.231224 | 134.20     |
| Carroll lt5       | 36,667.00      | 0                       | 109,000.00             | 0.469632 | 51.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 109,000.00             | 2.738267 | 298.47     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,316.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,316.75        | \$2,316.75        | \$2,316.75        | \$2,316.75        |
| <b>Penalty:</b>              | \$0.00            | \$23.17           | \$46.34           | \$188.82          |
| <b>Total Tax Amount Due:</b> | <b>\$2,316.75</b> | <b>\$2,339.92</b> | <b>\$2,363.09</b> | <b>\$2,505.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000002500231675

Adams Gary H  
Adams Diane  
177 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,316.75**  
**Parcel ID No: 062400-406.00-1-26**

**Bill No: 000025**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Auto body**  
**School: Frewsburg**  
**Location: 203 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,316.75 |
| 02/28/2025 | \$2,339.92 |
| 04/01/2025 | \$2,363.09 |
| 04/02/2025 | \$2,505.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000098**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000013**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-2**  
**Location: 173 N Pearl St**  
**Lot Dimensions: 148.00 x 177.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Adams Gary H  
177 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |
| Carroll lt5       | 36,667.00      | 0                       | 56,000.00              | 0.469632 | 26.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,000.00              | 2.738267 | 153.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,190.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,190.26        | \$1,190.26        | \$1,190.26        | \$1,190.26        |
| <b>Penalty:</b>              | \$0.00            | \$11.90           | \$23.81           | \$97.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,190.26</b> | <b>\$1,202.16</b> | <b>\$1,214.07</b> | <b>\$1,287.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000009800119026  
Adams Gary H  
177 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,190.26**  
**Parcel ID No: 062400-406.17-1-2**

**Bill No: 000098**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 173 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,190.26 |
| 02/28/2025 | \$1,202.16 |
| 04/01/2025 | \$1,214.07 |
| 04/02/2025 | \$1,287.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000592**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000014**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-9**  
**Location: REAR Frew Run Rd**  
**Acres: 58.50**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Market Value: \$31,900.00**  
**Assessed Value: \$21,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Adams Lumber Co Inc  
6052 Adams Rd  
Cattaraugus, NY 14719

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,700.00              | 4.296817 | 93.24      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,700.00              | 4.888121 | 106.07     |
| Community College | 4,953,721.00   | 2.0                     | 21,700.00              | 0.670146 | 14.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,700.00              | 6.959402 | 151.02     |
| Chargebacks       | 156.00         | 100                     | 21,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,700.00              | 1.231224 | 26.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$391.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$391.61        | \$391.61        | \$391.61        | \$391.61        |
| <b>Penalty:</b>              | \$0.00          | \$3.92          | \$7.83          | \$31.92         |
| <b>Total Tax Amount Due:</b> | <b>\$391.61</b> | <b>\$395.53</b> | <b>\$399.44</b> | <b>\$423.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000059200039161  
Adams Lumber Co Inc  
6052 Adams Rd  
Cattaraugus, NY 14719

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$391.61**  
**Parcel ID No: 062400-423.00-2-9**

**Bill No: 000592**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Location: REAR Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$391.61                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$395.53                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$399.44                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$423.53                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001439**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000015  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-64**  
**Location:** 30 Dennison Rd  
**Acres:** 67.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$411,800.00  
**Assessed Value:** \$280,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

AGV Revocable Trust  
Vuocolo Philip  
30 Dennison Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 280,000.00             | 4.296817 | 1,203.11   |
| County Tax        | 39,012,163.00  | 4.2                     | 280,000.00             | 4.888121 | 1,368.67   |
| Community College | 4,953,721.00   | 2.0                     | 280,000.00             | 0.670146 | 187.64     |
| Town Tax          | 1,032,308.00   | 1.8                     | 280,000.00             | 6.959402 | 1,948.63   |
| Chargebacks       | 156.00         | 100                     | 280,000.00             | 0.001051 | \$0.29     |
| School Relevy     |                |                         |                        |          | 8,574.31   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 280,000.00             | 1.231224 | 344.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$13,627.39**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$13,627.39        | \$13,627.39        | \$13,627.39        | \$13,627.39        |
| <b>Penalty:</b>              | \$0.00             | \$136.27           | \$272.55           | \$1,110.63         |
| <b>Total Tax Amount Due:</b> | <b>\$13,627.39</b> | <b>\$13,763.66</b> | <b>\$13,899.94</b> | <b>\$14,738.02</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000143901362739

AGV Revocable Trust  
Vuocolo Philip  
30 Dennison Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$13,627.39**  
**Parcel ID No: 062400-425.00-1-64**

**Bill No:** 001439  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 30 Dennison Rd

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$13,627.39 |
| 02/28/2025 | \$13,763.66 |
| 04/01/2025 | \$13,899.94 |
| 04/02/2025 | \$14,738.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000471**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000016**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-74**  
**Location: 736 Ivory Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ahmed Mahin  
9345 White Oak Ave  
Niagara Falls, ON, Canada  
L2G3R6

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,046.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,046.72        | \$1,046.72        | \$1,046.72        | \$1,046.72        |
| <b>Penalty:</b>              | \$0.00            | \$10.47           | \$20.93           | \$85.31           |
| <b>Total Tax Amount Due:</b> | <b>\$1,046.72</b> | <b>\$1,057.19</b> | <b>\$1,067.65</b> | <b>\$1,132.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047100104672  
Ahmed Mahin  
9345 White Oak Ave  
Niagara Falls, ON, Canada  
L2G3R6

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,046.72**  
**Parcel ID No: 062400-407.00-2-74**

**Bill No: 000471**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 736 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,046.72 |
| 02/28/2025 | \$1,057.19 |
| 04/01/2025 | \$1,067.65 |
| 04/02/2025 | \$1,132.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000335**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000017**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-30.1**  
**Location: 939 Ivory Rd**  
**Acres: 28.30**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$211,800.00**  
**Assessed Value: \$144,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Aiken Jared  
Thierfeldt Lindsey M  
939 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,000.00             | 4.296817 | 618.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,000.00             | 4.888121 | 703.89     |
| Community College | 4,953,721.00   | 2.0                     | 144,000.00             | 0.670146 | 96.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,000.00             | 6.959402 | 1,002.15   |
| Chargebacks       | 156.00         | 100                     | 144,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,000.00             | 1.231224 | 177.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,598.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,598.73        | \$2,598.73        | \$2,598.73        | \$2,598.73        |
| <b>Penalty:</b>              | \$0.00            | \$25.99           | \$51.97           | \$211.80          |
| <b>Total Tax Amount Due:</b> | <b>\$2,598.73</b> | <b>\$2,624.72</b> | <b>\$2,650.70</b> | <b>\$2,810.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033500259873

Aiken Jared  
Thierfeldt Lindsey M  
939 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,598.73**  
**Parcel ID No: 062400-407.00-1-30.1**

**Bill No: 000335**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 939 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,598.73 |
| 02/28/2025 | \$2,624.72 |
| 04/01/2025 | \$2,650.70 |
| 04/02/2025 | \$2,810.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000493**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000018**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Aiken Jerryl  
2177 Page Rd  
Kennedy, NY 14747

**Parcel ID No: 062400-408.00-1-10**  
**Location: Bragg Rd**  
**Acres: 43.80**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$57,400.00**  
**Assessed Value: \$39,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,000.00              | 4.296817 | 167.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,000.00              | 4.888121 | 190.64     |
| Community College | 4,953,721.00   | 2.0                     | 39,000.00              | 0.670146 | 26.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,000.00              | 6.959402 | 271.42     |
| Chargebacks       | 156.00         | 100                     | 39,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,000.00              | 1.231224 | 48.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$703.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$703.84        | \$703.84        | \$703.84        | \$703.84        |
| <b>Penalty:</b>              | \$0.00          | \$7.04          | \$14.08         | \$57.36         |
| <b>Total Tax Amount Due:</b> | <b>\$703.84</b> | <b>\$710.88</b> | <b>\$717.92</b> | <b>\$761.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000049300070384  
Aiken Jerryl  
2177 Page Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$703.84**  
**Parcel ID No: 062400-408.00-1-10**

**Bill No: 000493**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Bragg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$703.84                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$710.88                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$717.92                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$761.20                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001454**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000019  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Akin Martin J  
1106 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-15**  
**Location:** 1075 Austin Hill Rd  
**Acres:** 14.90  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$42,600.00  
**Assessed Value:** \$29,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,000.00              | 4.296817 | 124.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,000.00              | 4.888121 | 141.76     |
| Community College | 4,953,721.00   | 2.0                     | 29,000.00              | 0.670146 | 19.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 29,000.00              | 6.959402 | 201.82     |
| Chargebacks       | 156.00         | 100                     | 29,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,000.00              | 1.231224 | 35.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$523.36**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$523.36        | \$523.36        | \$523.36        | \$523.36        |
| <b>Penalty:</b>              | \$0.00          | \$5.23          | \$10.47         | \$42.65         |
| <b>Total Tax Amount Due:</b> | <b>\$523.36</b> | <b>\$528.59</b> | <b>\$533.83</b> | <b>\$566.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145400052336  
Akin Martin J  
1106 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$523.36**  
**Parcel ID No: 062400-440.00-2-15**

**Bill No:** 001454  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 1075 Austin Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$523.36                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$528.59                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$533.83                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$566.01                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001461**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000020**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-22.2**  
**Location: 1106 Austin Hill Rd**  
**Acres: 3.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$227,900.00**  
**Assessed Value: \$155,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Akin Martin J  
Akin Kathy A  
1106 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 155,000.00             | 4.296817 | 666.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 155,000.00             | 4.888121 | 757.66     |
| Community College | 4,953,721.00   | 2.0                     | 155,000.00             | 0.670146 | 103.87     |
| Town Tax          | 1,032,308.00   | 1.8                     | 155,000.00             | 6.959402 | 1,078.71   |
| Chargebacks       | 156.00         | 100                     | 155,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 155,000.00             | 1.231224 | 190.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,797.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,797.25        | \$2,797.25        | \$2,797.25        | \$2,797.25        |
| <b>Penalty:</b>              | \$0.00            | \$27.97           | \$55.95           | \$227.98          |
| <b>Total Tax Amount Due:</b> | <b>\$2,797.25</b> | <b>\$2,825.22</b> | <b>\$2,853.20</b> | <b>\$3,025.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000146100279725

Akin Martin J  
Akin Kathy A  
1106 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,797.25**  
**Parcel ID No: 062400-440.00-2-22.2**

**Bill No: 001461**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1106 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,797.25 |
| 02/28/2025 | \$2,825.22 |
| 04/01/2025 | \$2,853.20 |
| 04/02/2025 | \$3,025.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No: \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001455**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000021  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Akin Randall W  
Akin Martin J  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-16.1**  
**Location:** Austin Hill Rd  
**Acres:** 19.40  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$36,300.00  
**Assessed Value:** \$24,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,700.00              | 4.296817 | 106.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,700.00              | 4.888121 | 120.74     |
| Community College | 4,953,721.00   | 2.0                     | 24,700.00              | 0.670146 | 16.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,700.00              | 6.959402 | 171.90     |
| Chargebacks       | 156.00         | 100                     | 24,700.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,700.00              | 1.231224 | 30.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$445.76**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$445.76        | \$445.76        | \$445.76        | \$445.76        |
| <b>Penalty:</b>              | \$0.00          | \$4.46          | \$8.92          | \$36.33         |
| <b>Total Tax Amount Due:</b> | <b>\$445.76</b> | <b>\$450.22</b> | <b>\$454.68</b> | <b>\$482.09</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145500044576

Akin Randall W  
Akin Martin J  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$445.76**  
**Parcel ID No: 062400-440.00-2-16.1**

**Bill No:** 001455  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Austin Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$445.76 |
| 02/28/2025 | \$450.22 |
| 04/01/2025 | \$454.68 |
| 04/02/2025 | \$482.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001457**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000022  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Akin Randall W  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-16.3**  
**Location:** Austin Hill Rd  
**Acres:** 18.20  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$35,400.00  
**Assessed Value:** \$24,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,100.00              | 4.296817 | 103.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,100.00              | 4.888121 | 117.80     |
| Community College | 4,953,721.00   | 2.0                     | 24,100.00              | 0.670146 | 16.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,100.00              | 6.959402 | 167.72     |
| Chargebacks       | 156.00         | 100                     | 24,100.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,100.00              | 1.231224 | 29.67      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$434.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$434.92        | \$434.92        | \$434.92        | \$434.92        |
| <b>Penalty:</b>              | \$0.00          | \$4.35          | \$8.70          | \$35.45         |
| <b>Total Tax Amount Due:</b> | <b>\$434.92</b> | <b>\$439.27</b> | <b>\$443.62</b> | <b>\$470.37</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145700043492  
Akin Randall W  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$434.92**  
**Parcel ID No: 062400-440.00-2-16.3**

**Bill No:** 001457  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Austin Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$434.92                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$439.27                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$443.62                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$470.37                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001460**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000023**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Akin Randall W  
Akin Martin J  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-22.1**  
**Location: 1120 Austin Hill Rd**  
**Acres: 15.70**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$68,100.00**  
**Assessed Value: \$46,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,300.00              | 4.296817 | 198.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,300.00              | 4.888121 | 226.32     |
| Community College | 4,953,721.00   | 2.0                     | 46,300.00              | 0.670146 | 31.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,300.00              | 6.959402 | 322.22     |
| Chargebacks       | 156.00         | 100                     | 46,300.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,300.00              | 1.231224 | 57.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$835.57**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$835.57        | \$835.57        | \$835.57        | \$835.57        |
| <b>Penalty:</b>              | \$0.00          | \$8.36          | \$16.71         | \$68.10         |
| <b>Total Tax Amount Due:</b> | <b>\$835.57</b> | <b>\$843.93</b> | <b>\$852.28</b> | <b>\$903.67</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000146000083557

Akin Randall W  
Akin Martin J  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$835.57**  
**Parcel ID No: 062400-440.00-2-22.1**

**Bill No: 001460**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 1120 Austin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$835.57                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$843.93                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$852.28                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$903.67                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001462**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000024**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Akin Randall W  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-22.3**  
**Location: 1117 Austin Hill Rd**  
**Acres: 18.10**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$302,900.00**  
**Assessed Value: \$206,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 206,000.00             | 4.296817 | 885.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 206,000.00             | 4.888121 | 1,006.95   |
| Community College | 4,953,721.00   | 2.0                     | 206,000.00             | 0.670146 | 138.05     |
| Town Tax          | 1,032,308.00   | 1.8                     | 206,000.00             | 6.959402 | 1,433.64   |
| Chargebacks       | 156.00         | 100                     | 206,000.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 206,000.00             | 1.231224 | 253.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,717.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,717.63        | \$3,717.63        | \$3,717.63        | \$3,717.63        |
| <b>Penalty:</b>              | \$0.00            | \$37.18           | \$74.35           | \$302.99          |
| <b>Total Tax Amount Due:</b> | <b>\$3,717.63</b> | <b>\$3,754.81</b> | <b>\$3,791.98</b> | <b>\$4,020.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000146200371763  
Akin Randall W  
1117 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,717.63**  
**Parcel ID No: 062400-440.00-2-22.3**

**Bill No: 001462**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1117 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,717.63 |
| 02/28/2025 | \$3,754.81 |
| 04/01/2025 | \$3,791.98 |
| 04/02/2025 | \$4,020.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000363**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000025**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Akin Richard  
Akin Judith  
1594 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-55**  
**Location: 1594 Bunce Rd**  
**Acres: 2.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$217,600.00**  
**Assessed Value: \$148,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 148,000.00             | 4.296817 | 635.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 148,000.00             | 4.888121 | 723.44     |
| Community College | 4,953,721.00   | 2.0                     | 148,000.00             | 0.670146 | 99.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 148,000.00             | 6.959402 | 1,029.99   |
| Chargebacks       | 156.00         | 100                     | 148,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 148,000.00             | 1.231224 | 182.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,670.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,670.92        | \$2,670.92        | \$2,670.92        | \$2,670.92        |
| <b>Penalty:</b>              | \$0.00            | \$26.71           | \$53.42           | \$217.68          |
| <b>Total Tax Amount Due:</b> | <b>\$2,670.92</b> | <b>\$2,697.63</b> | <b>\$2,724.34</b> | <b>\$2,888.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036300267092

Akin Richard  
Akin Judith  
1594 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,670.92**  
**Parcel ID No: 062400-407.00-1-55**

**Bill No: 000363**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1594 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,670.92 |
| 02/28/2025 | \$2,697.63 |
| 04/01/2025 | \$2,724.34 |
| 04/02/2025 | \$2,888.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000117**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000026**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-21**  
**Location: 99 N Pearl St**  
**Lot Dimensions: 100.00 x 235.00**  
**Town; Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Market Value: \$153,700.00**  
**Assessed Value: \$104,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Akin Wayne M  
99 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,500.00             | 4.296817 | 449.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,500.00             | 4.888121 | 510.81     |
| Community College | 4,953,721.00   | 2.0                     | 104,500.00             | 0.670146 | 70.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,500.00             | 6.959402 | 727.26     |
| Chargebacks       | 156.00         | 100                     | 104,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,500.00             | 1.231224 | 128.66     |
| Carroll lt5       | 36,667.00      | 0                       | 104,500.00             | 0.469632 | 49.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,500.00             | 2.738267 | 286.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,221.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,221.12        | \$2,221.12        | \$2,221.12        | \$2,221.12        |
| <b>Penalty:</b>              | \$0.00            | \$22.21           | \$44.42           | \$181.02          |
| <b>Total Tax Amount Due:</b> | <b>\$2,221.12</b> | <b>\$2,243.33</b> | <b>\$2,265.54</b> | <b>\$2,402.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011700222112  
Akin Wayne M  
99 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,221.12**  
**Parcel ID No: 062400-406.17-1-21**

**Bill No: 000117**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Location: 99 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,221.12 |
| 02/28/2025 | \$2,243.33 |
| 04/01/2025 | \$2,265.54 |
| 04/02/2025 | \$2,402.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000118**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000027**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 419**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Akin Wayne M  
99 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-22**  
**Location: N Pearl St**  
**Lot Dimensions: 30.00 x 235.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$600.00**  
**Assessed Value: \$400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 400.00                 | 4.296817 | 1.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 400.00                 | 4.888121 | 1.96       |
| Community College | 4,953,721.00   | 2.0                     | 400.00                 | 0.670146 | 0.27       |
| Town Tax          | 1,032,308.00   | 1.8                     | 400.00                 | 6.959402 | 2.78       |
| Chargebacks       | 156.00         | 100                     | 400.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 400.00                 | 1.231224 | 0.49       |
| Carroll lt5       | 36,667.00      | 0                       | 400.00                 | 0.469632 | 0.19       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 400.00                 | 2.738267 | 1.10       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$8.51**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$8.51        | \$8.51        | \$8.51        | \$8.51        |
| <b>Penalty:</b>              | \$0.00        | \$0.09        | \$0.17        | \$0.69        |
| <b>Total Tax Amount Due:</b> | <b>\$8.51</b> | <b>\$8.60</b> | <b>\$8.68</b> | <b>\$9.20</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000011800000851  
Akin Wayne M  
99 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8.51**  
**Parcel ID No: 062400-406.17-1-22**

**Bill No: 000118**  
**Bank Code: 419**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$8.51 |
| 02/28/2025 | \$8.60 |
| 04/01/2025 | \$8.68 |
| 04/02/2025 | \$9.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000367**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000028**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-58**  
**Location: 1593 Scott Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Albro James L  
Albro Tammy J  
1593 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,046.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,046.72        | \$1,046.72        | \$1,046.72        | \$1,046.72        |
| <b>Penalty:</b>              | \$0.00            | \$10.47           | \$20.93           | \$85.31           |
| <b>Total Tax Amount Due:</b> | <b>\$1,046.72</b> | <b>\$1,057.19</b> | <b>\$1,067.65</b> | <b>\$1,132.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036700104672

Albro James L  
Albro Tammy J  
1593 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,046.72**  
**Parcel ID No: 062400-407.00-1-58**

**Bill No: 000367**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1593 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,046.72 |
| 02/28/2025 | \$1,057.19 |
| 04/01/2025 | \$1,067.65 |
| 04/02/2025 | \$1,132.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001629**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000029  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Algernon Alexis  
550 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-5**  
**Location:** 550 Frew Run Rd  
**Acres:** 45.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$126,600.00  
**Assessed Value:** \$86,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,100.00              | 4.296817 | 369.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,100.00              | 4.888121 | 420.87     |
| Community College | 4,953,721.00   | 2.0                     | 86,100.00              | 0.670146 | 57.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,100.00              | 6.959402 | 599.20     |
| Chargebacks       | 156.00         | 100                     | 86,100.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,636.60   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,100.00              | 1.231224 | 106.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,190.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,190.43        | \$4,190.43        | \$4,190.43        | \$4,190.43        |
| <b>Penalty:</b>              | \$0.00            | \$41.90           | \$83.81           | \$341.52          |
| <b>Total Tax Amount Due:</b> | <b>\$4,190.43</b> | <b>\$4,232.33</b> | <b>\$4,274.24</b> | <b>\$4,531.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162900419043  
Algernon Alexis  
550 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,190.43**  
**Parcel ID No: 062400-441.00-2-5**

**Bill No:** 001629  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 550 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,190.43 |
| 02/28/2025 | \$4,232.33 |
| 04/01/2025 | \$4,274.24 |
| 04/02/2025 | \$4,531.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001630**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000030**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Algernon Alexis  
550 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-6**  
**Location: Frew Run Rd**  
**Acres: 42.70**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$53,500.00**  
**Assessed Value: \$36,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,400.00              | 4.296817 | 156.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,400.00              | 4.888121 | 177.93     |
| Community College | 4,953,721.00   | 2.0                     | 36,400.00              | 0.670146 | 24.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,400.00              | 6.959402 | 253.32     |
| Chargebacks       | 156.00         | 100                     | 36,400.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,114.66   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,400.00              | 1.231224 | 44.82      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,771.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,771.56        | \$1,771.56        | \$1,771.56        | \$1,771.56        |
| <b>Penalty:</b>              | \$0.00            | \$17.72           | \$35.43           | \$144.38          |
| <b>Total Tax Amount Due:</b> | <b>\$1,771.56</b> | <b>\$1,789.28</b> | <b>\$1,806.99</b> | <b>\$1,915.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163000177156  
Algernon Alexis  
550 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,771.56**  
**Parcel ID No: 062400-441.00-2-6**

**Bill No: 001630**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,771.56 |
| 02/28/2025 | \$1,789.28 |
| 04/01/2025 | \$1,806.99 |
| 04/02/2025 | \$1,915.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000180**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000031**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-2**  
**Location: 7 White Dr**  
**Lot Dimensions: 250.00 x 151.00**  
**Town: Carroll**  
**Class Code: Lite Ind Man**  
**School: Frewsburg**  
**Market Value: \$144,300.00**  
**Assessed Value: \$98,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Allen Roger  
8 Cook St  
Warren, PA 16365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 98,100.00              | 4.296817 | 421.52     |
| County Tax         | 39,012,163.00  | 4.2                     | 98,100.00              | 4.888121 | 479.52     |
| Community College  | 4,953,721.00   | 2.0                     | 98,100.00              | 0.670146 | 65.74      |
| Town Tax           | 1,032,308.00   | 1.8                     | 98,100.00              | 6.959402 | 682.72     |
| Chargebacks        | 156.00         | 100                     | 98,100.00              | 0.001051 | \$0.10     |
| School Relevy      |                |                         |                        |          | 3,004.07   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 98,100.00              | 1.231224 | 120.78     |
| Carroll lt5        | 36,667.00      | 0                       | 98,100.00              | 0.469632 | 46.07      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 98,100.00              | 2.738267 | 268.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,388.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,388.14        | \$5,388.14        | \$5,388.14        | \$5,388.14        |
| <b>Penalty:</b>              | \$0.00            | \$53.88           | \$107.76          | \$439.13          |
| <b>Total Tax Amount Due:</b> | <b>\$5,388.14</b> | <b>\$5,442.02</b> | <b>\$5,495.90</b> | <b>\$5,827.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018000538814  
Allen Roger  
8 Cook St  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,388.14**  
**Parcel ID No: 062400-406.18-2-2**

**Bill No: 000180**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Lite Ind Man**  
**School: Frewsburg**  
**Location: 7 White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,388.14 |
| 02/28/2025 | \$5,442.02 |
| 04/01/2025 | \$5,495.90 |
| 04/02/2025 | \$5,827.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000519**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000032  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-36.2.1**  
**Location:** Woodchuck Hill Rd  
**Acres:** 15.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$33,100.00  
**Assessed Value:** \$22,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Allen Timothy W  
Allen Susan R  
421 Gillespie Rd  
Falmouth, KY 41040

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,500.00              | 4.296817 | 96.68      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,500.00              | 4.888121 | 109.98     |
| Community College | 4,953,721.00   | 2.0                     | 22,500.00              | 0.670146 | 15.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,500.00              | 6.959402 | 156.59     |
| Chargebacks       | 156.00         | 100                     | 22,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,500.00              | 1.231224 | 27.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$406.05**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$406.05        | \$406.05        | \$406.05        | \$406.05        |
| <b>Penalty:</b>              | \$0.00          | \$4.06          | \$8.12          | \$33.09         |
| <b>Total Tax Amount Due:</b> | <b>\$406.05</b> | <b>\$410.11</b> | <b>\$414.17</b> | <b>\$439.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000051900040605

Allen Timothy W  
Allen Susan R  
421 Gillespie Rd  
Falmouth, KY 41040

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$406.05**  
**Parcel ID No: 062400-408.00-1-36.2.1**

**Bill No:** 000519  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Woodchuck Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$406.05                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$410.11                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$414.17                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$439.14                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000528  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000033  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-408.00-1-41.2.2  
**Location:** 288 Woodchuck Hill Rd  
**Acres:** 2.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$131,900.00  
**Assessed Value:** \$89,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Allen Timothy W  
Allen Susan R  
421 Gillispie Rd  
Falmouth, KY 41040

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,700.00              | 4.296817 | 385.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,700.00              | 4.888121 | 438.46     |
| Community College | 4,953,721.00   | 2.0                     | 89,700.00              | 0.670146 | 60.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,700.00              | 6.959402 | 624.26     |
| Chargebacks       | 156.00         | 100                     | 89,700.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,700.00              | 1.231224 | 110.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,618.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,618.78        | \$1,618.78        | \$1,618.78        | \$1,618.78        |
| <b>Penalty:</b>              | \$0.00            | \$16.19           | \$32.38           | \$131.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,618.78</b> | <b>\$1,634.97</b> | <b>\$1,651.16</b> | <b>\$1,750.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052800161878

Allen Timothy W  
Allen Susan R  
421 Gillispie Rd  
Falmouth, KY 41040

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,618.78**  
**Parcel ID No: 062400-408.00-1-41.2.2**

**Bill No:** 000528  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 288 Woodchuck Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,618.78 |
| 02/28/2025 | \$1,634.97 |
| 04/01/2025 | \$1,651.16 |
| 04/02/2025 | \$1,750.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

•• **Cash**  
•• **Check**  
**Check No:** \_\_\_\_\_  
•• **Credit Card**  
•• **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000529**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000034**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-41.2.3**  
**Location: Woodchuck Hill Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$3,800.00**  
**Assessed Value: \$2,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Allen Timothy W  
Allen Susan R  
421 Gillispie Rd  
Falmouth, KY 41040

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,600.00               | 4.296817 | 11.17      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,600.00               | 4.888121 | 12.71      |
| Community College | 4,953,721.00   | 2.0                     | 2,600.00               | 0.670146 | 1.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,600.00               | 6.959402 | 18.09      |
| Chargebacks       | 156.00         | 100                     | 2,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,600.00               | 1.231224 | 3.20       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.91**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.91        | \$46.91        | \$46.91        | \$46.91        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.94         | \$3.82         |
| <b>Total Tax Amount Due:</b> | <b>\$46.91</b> | <b>\$47.38</b> | <b>\$47.85</b> | <b>\$50.73</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000052900004691

Allen Timothy W  
Allen Susan R  
421 Gillispie Rd  
Falmouth, KY 41040

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.91**  
**Parcel ID No: 062400-408.00-1-41.2.3**

**Bill No: 000529**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Woodchuck Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$46.91                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$47.38                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$47.85                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$50.73                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000470**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000035**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-73**  
**Location: 678 Ivory Rd**  
**Acres: 46.50**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$245,900.00**  
**Assessed Value: \$167,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Allison Chad J  
Allison Wendy S  
678 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 167,200.00             | 4.296817 | 718.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 167,200.00             | 4.888121 | 817.29     |
| Community College | 4,953,721.00   | 2.0                     | 167,200.00             | 0.670146 | 112.05     |
| Town Tax          | 1,032,308.00   | 1.8                     | 167,200.00             | 6.959402 | 1,163.61   |
| Chargebacks       | 156.00         | 100                     | 167,200.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 167,200.00             | 1.231224 | 205.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$3,017.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,017.42        | \$3,017.42        | \$3,017.42        | \$3,017.42        |
| <b>Penalty:</b>              | \$0.00            | \$30.17           | \$60.35           | \$245.92          |
| <b>Total Tax Amount Due:</b> | <b>\$3,017.42</b> | <b>\$3,047.59</b> | <b>\$3,077.77</b> | <b>\$3,263.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047000301742

Allison Chad J  
Allison Wendy S  
678 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,017.42**  
**Parcel ID No: 062400-407.00-2-73**

**Bill No: 000470**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 678 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,017.42 |
| 02/28/2025 | \$3,047.59 |
| 04/01/2025 | \$3,077.77 |
| 04/02/2025 | \$3,263.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000480**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000036**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-83**  
**Location: Ivory Rd**  
**Acres: 2.90**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$8,500.00**  
**Assessed Value: \$5,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Allison Chad J  
Allison Wendy S  
678 Ivory Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,800.00               | 4.296817 | 24.92      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,800.00               | 4.888121 | 28.35      |
| Community College | 4,953,721.00   | 2.0                     | 5,800.00               | 0.670146 | 3.89       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,800.00               | 6.959402 | 40.36      |
| Chargebacks       | 156.00         | 100                     | 5,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,800.00               | 1.231224 | 7.14       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$104.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$104.67        | \$104.67        | \$104.67        | \$104.67        |
| <b>Penalty:</b>              | \$0.00          | \$1.05          | \$2.09          | \$8.53          |
| <b>Total Tax Amount Due:</b> | <b>\$104.67</b> | <b>\$105.72</b> | <b>\$106.76</b> | <b>\$113.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000048000010467

Allison Chad J  
Allison Wendy S  
678 Ivory Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$104.67**  
**Parcel ID No: 062400-407.00-2-83**

**Bill No: 000480**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$104.67                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$105.72                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$106.76                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$113.20                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000313  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000037  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-407.00-1-7  
**Location:** 1927 Rt 62 East  
**Acres:** 37.50  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$48,800.00  
**Assessed Value:** \$33,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Alm Nathan  
3880 E Ross Mills Rd  
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 33,200.00              | 4.296817 | 142.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 33,200.00              | 4.888121 | 162.29     |
| Community College | 4,953,721.00   | 2.0                     | 33,200.00              | 0.670146 | 22.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 33,200.00              | 6.959402 | 231.05     |
| Chargebacks       | 156.00         | 100                     | 33,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 33,200.00              | 1.231224 | 40.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$599.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$599.15        | \$599.15        | \$599.15        | \$599.15        |
| <b>Penalty:</b>              | \$0.00          | \$5.99          | \$11.98         | \$48.83         |
| <b>Total Tax Amount Due:</b> | <b>\$599.15</b> | <b>\$605.14</b> | <b>\$611.13</b> | <b>\$647.98</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000031300059915  
Alm Nathan  
3880 E Ross Mills Rd  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$599.15**  
**Parcel ID No: 062400-407.00-1-7**

**Bill No:** 000313  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** 1927 Rt 62 East

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$599.15                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$605.14                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$611.13                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$647.98                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000801**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000038**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-14**  
**Location: 12 Marvin St**  
**Lot Dimensions: 87.00 x 140.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson - LU Carol J  
Kidder, Candythe Sherrick, Les  
12 Marvin St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |
| Carroll lt5       | 36,667.00      | 0                       | 122,000.00             | 0.469632 | 57.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,000.00             | 2.738267 | 334.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,593.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,593.08        | \$2,593.08        | \$2,593.08        | \$2,593.08        |
| <b>Penalty:</b>              | \$0.00            | \$25.93           | \$51.86           | \$211.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,593.08</b> | <b>\$2,619.01</b> | <b>\$2,644.94</b> | <b>\$2,804.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000080100259308  
Anderson - LU Carol J  
Kidder, Candythe Sherrick, Les  
12 Marvin St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,593.08**  
**Parcel ID No: 062400-423.06-2-14**

**Bill No: 000801**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Marvin St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,593.08 |
| 02/28/2025 | \$2,619.01 |
| 04/01/2025 | \$2,644.94 |
| 04/02/2025 | \$2,804.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000137**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000039**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-12**  
**Location: 99 Falconer St**  
**Lot Dimensions: 70.00 x 258.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,000.00**  
**Assessed Value: \$58,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Darlene L  
Stewart Marilyn A  
99 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,500.00              | 4.296817 | 251.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,500.00              | 4.888121 | 285.96     |
| Community College | 4,953,721.00   | 2.0                     | 58,500.00              | 0.670146 | 39.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,500.00              | 6.959402 | 407.13     |
| Chargebacks       | 156.00         | 100                     | 58,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,500.00              | 1.231224 | 72.03      |
| Carroll lt5       | 36,667.00      | 0                       | 58,500.00              | 0.469632 | 27.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,500.00              | 2.738267 | 160.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,243.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,243.40        | \$1,243.40        | \$1,243.40        | \$1,243.40        |
| <b>Penalty:</b>              | \$0.00            | \$12.43           | \$24.87           | \$101.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,243.40</b> | <b>\$1,255.83</b> | <b>\$1,268.27</b> | <b>\$1,344.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013700124340

Anderson Darlene L  
Stewart Marilyn A  
99 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,243.40**  
**Parcel ID No: 062400-406.18-1-12**

**Bill No: 000137**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 99 Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,243.40                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,255.83                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,268.27                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,344.74                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000453**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000040**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-52.1**  
**Location: Coldspring Rd**  
**Acres: 25.50**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$40,900.00**  
**Assessed Value: \$27,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,800.00              | 4.296817 | 119.45     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,800.00              | 4.888121 | 135.89     |
| Community College | 4,953,721.00   | 2.0                     | 27,800.00              | 0.670146 | 18.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,800.00              | 6.959402 | 193.47     |
| Chargebacks       | 156.00         | 100                     | 27,800.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 851.30     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,800.00              | 1.231224 | 34.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,353.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,353.00        | \$1,353.00        | \$1,353.00        | \$1,353.00        |
| <b>Penalty:</b>              | \$0.00            | \$13.53           | \$27.06           | \$110.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,353.00</b> | <b>\$1,366.53</b> | <b>\$1,380.06</b> | <b>\$1,463.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000045300135300

Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,353.00**  
**Parcel ID No: 062400-407.00-2-52.1**

**Bill No: 000453**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Coldspring Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,353.00 |
| 02/28/2025 | \$1,366.53 |
| 04/01/2025 | \$1,380.06 |
| 04/02/2025 | \$1,463.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000486**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000042**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-4.1**  
**Location: Bragg Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$8,800.00**  
**Assessed Value: \$6,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,000.00               | 4.296817 | 25.78      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,000.00               | 4.888121 | 29.33      |
| Community College | 4,953,721.00   | 2.0                     | 6,000.00               | 0.670146 | 4.02       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,000.00               | 6.959402 | 41.76      |
| Chargebacks       | 156.00         | 100                     | 6,000.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 183.73     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,000.00               | 1.231224 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$292.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$292.02        | \$292.02        | \$292.02        | \$292.02        |
| <b>Penalty:</b>              | \$0.00          | \$2.92          | \$5.84          | \$23.80         |
| <b>Total Tax Amount Due:</b> | <b>\$292.02</b> | <b>\$294.94</b> | <b>\$297.86</b> | <b>\$315.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000048600029202

Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$292.02**  
**Parcel ID No: 062400-408.00-1-4.1**

**Bill No: 000486**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Bragg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$292.02                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$294.94                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$297.86                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$315.82                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000516**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000043**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-34**  
**Location: 450 Coldspring Rd**  
**Acres: 24.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$108,100.00**  
**Assessed Value: \$73,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,500.00              | 4.296817 | 315.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,500.00              | 4.888121 | 359.28     |
| Community College | 4,953,721.00   | 2.0                     | 73,500.00              | 0.670146 | 49.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,500.00              | 6.959402 | 511.52     |
| Chargebacks       | 156.00         | 100                     | 73,500.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,250.76   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,500.00              | 1.231224 | 90.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,577.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,577.21        | \$3,577.21        | \$3,577.21        | \$3,577.21        |
| <b>Penalty:</b>              | \$0.00            | \$35.77           | \$71.54           | \$291.54          |
| <b>Total Tax Amount Due:</b> | <b>\$3,577.21</b> | <b>\$3,612.98</b> | <b>\$3,648.75</b> | <b>\$3,868.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000051600357721  
Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,577.21**  
**Parcel ID No: 062400-408.00-1-34**

**Bill No: 000516**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 450 Coldspring Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,577.21 |
| 02/28/2025 | \$3,612.98 |
| 04/01/2025 | \$3,648.75 |
| 04/02/2025 | \$3,868.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000518**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000044**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-36.1**  
**Location: Woodchuck Hill Rd**  
**Acres: 27.20**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 612.45     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$973.38**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$973.38        | \$973.38        | \$973.38        | \$973.38          |
| <b>Penalty:</b>              | \$0.00          | \$9.73          | \$19.47         | \$79.33           |
| <b>Total Tax Amount Due:</b> | <b>\$973.38</b> | <b>\$983.11</b> | <b>\$992.85</b> | <b>\$1,052.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000051800097338  
Anderson Douglas K  
450 Ivory Rd  
PO Box 408  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$973.38**  
**Parcel ID No: 062400-408.00-1-36.1**

**Bill No: 000518**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Woodchuck Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$973.38                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$983.11                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$992.85                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,052.71                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001891**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000045**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-6**  
**Location: 224 Anderson Rd**  
**Acres: 2.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$113,200.00**  
**Assessed Value: \$77,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson George Edward  
Anderson Eileen Laura  
224 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,000.00              | 4.296817 | 330.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,000.00              | 4.888121 | 376.39     |
| Community College | 4,953,721.00   | 2.0                     | 77,000.00              | 0.670146 | 51.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,000.00              | 6.959402 | 535.87     |
| Chargebacks       | 156.00         | 100                     | 77,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,000.00              | 1.231224 | 94.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,389.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,389.59        | \$1,389.59        | \$1,389.59        | \$1,389.59        |
| <b>Penalty:</b>              | \$0.00            | \$13.90           | \$27.79           | \$113.25          |
| <b>Total Tax Amount Due:</b> | <b>\$1,389.59</b> | <b>\$1,403.49</b> | <b>\$1,417.38</b> | <b>\$1,502.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000189100138959  
Anderson George Edward  
Anderson Eileen Laura  
224 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,389.59**  
**Parcel ID No: 062400-459.00-1-6**

**Bill No: 001891**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 224 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,389.59 |
| 02/28/2025 | \$1,403.49 |
| 04/01/2025 | \$1,417.38 |
| 04/02/2025 | \$1,502.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001870**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000047  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Ronald Life Us  
17 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-55**  
**Location:** Dodge Rd  
**Acres:** 45.00  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$55,100.00  
**Assessed Value:** \$37,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 37,500.00              | 4.296817 | 161.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 37,500.00              | 4.888121 | 183.30     |
| Community College | 4,953,721.00   | 2.0                     | 37,500.00              | 0.670146 | 25.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 37,500.00              | 6.959402 | 260.98     |
| Chargebacks       | 156.00         | 100                     | 37,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 37,500.00              | 1.231224 | 46.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$676.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$676.75        | \$676.75        | \$676.75        | \$676.75        |
| <b>Penalty:</b>              | \$0.00          | \$6.77          | \$13.54         | \$55.16         |
| <b>Total Tax Amount Due:</b> | <b>\$676.75</b> | <b>\$683.52</b> | <b>\$690.29</b> | <b>\$731.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187000067675  
Anderson Ronald Life Us  
17 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$676.75**  
**Parcel ID No: 062400-458.00-1-55**

**Bill No:** 001870  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$676.75                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$683.52                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$690.29                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$731.91                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001871**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000049**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-56**  
**Location: 17 Dodge Rd**  
**Acres: 45.00**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Ronald Life Us  
17 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.48        | \$1,732.48        | \$1,732.48        | \$1,732.48        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.48</b> | <b>\$1,749.80</b> | <b>\$1,767.13</b> | <b>\$1,873.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000187100173248  
Anderson Ronald Life Us  
17 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.48**  
**Parcel ID No: 062400-458.00-1-56**

**Bill No: 001871**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 17 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.48 |
| 02/28/2025 | \$1,749.80 |
| 04/01/2025 | \$1,767.13 |
| 04/02/2025 | \$1,873.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001401**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000050**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-25.2**  
**Location: 35 Oak Hill Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$233,800.00**  
**Assessed Value: \$159,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Joel A  
Anderson Stacy D  
35 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 159,000.00             | 4.296817 | 683.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 159,000.00             | 4.888121 | 777.21     |
| Community College | 4,953,721.00   | 2.0                     | 159,000.00             | 0.670146 | 106.55     |
| Town Tax          | 1,032,308.00   | 1.8                     | 159,000.00             | 6.959402 | 1,106.54   |
| Chargebacks       | 156.00         | 100                     | 159,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 159,000.00             | 1.231224 | 195.76     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,869.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,869.42        | \$2,869.42        | \$2,869.42        | \$2,869.42        |
| <b>Penalty:</b>              | \$0.00            | \$28.69           | \$57.39           | \$233.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,869.42</b> | <b>\$2,898.11</b> | <b>\$2,926.81</b> | <b>\$3,103.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140100286942

Anderson Joel A  
Anderson Stacy D  
35 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,869.42**  
**Parcel ID No: 062400-425.00-1-25.2**

**Bill No: 001401**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 35 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,869.42 |
| 02/28/2025 | \$2,898.11 |
| 04/01/2025 | \$2,926.81 |
| 04/02/2025 | \$3,103.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001681**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000051  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Joel A  
Anderson Stacy D  
35 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-9.4**  
**Location:** 90 Frew Run Rd  
**Acres:** 0.80  
**Town:** Carroll  
**Class Code:** Vacant Land  
**School:** Frewsburg  
**Market Value:** \$2,400.00  
**Assessed Value:** \$1,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$28.87**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$28.87        | \$28.87        | \$28.87        | \$28.87        |
| <b>Penalty:</b>              | \$0.00         | \$0.29         | \$0.58         | \$2.35         |
| <b>Total Tax Amount Due:</b> | <b>\$28.87</b> | <b>\$29.16</b> | <b>\$29.45</b> | <b>\$31.22</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000168100002887

Anderson Joel A  
Anderson Stacy D  
35 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$28.87**  
**Parcel ID No: 062400-442.00-1-9.4**

**Bill No:** 001681  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant Land  
**School:** Frewsburg  
**Location:** 90 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$28.87                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$29.16                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$29.45                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$31.22                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000253**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000052  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-1-13**  
**Location:** 1238 Ivory Rd  
**Lot Dimensions:** 251.00 x 325.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$141,200.00  
**Assessed Value:** \$96,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Anderson Jonathan T  
Anderson Kristin J  
1238 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,120.00              | 4.296817 | 374.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,120.00              | 4.888121 | 425.85     |
| Community College | 4,953,721.00   | 2.0                     | 87,120.00              | 0.670146 | 58.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll lt5       | 36,667.00      | 0                       | 96,000.00              | 0.469632 | 45.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,952.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,952.92        | \$1,952.92        | \$1,952.92        | \$1,952.92        |
| <b>Penalty:</b>              | \$0.00            | \$19.53           | \$39.06           | \$159.16          |
| <b>Total Tax Amount Due:</b> | <b>\$1,952.92</b> | <b>\$1,972.45</b> | <b>\$1,991.98</b> | <b>\$2,112.08</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025300195292  
Anderson Jonathan T  
Anderson Kristin J  
1238 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,952.92**  
**Parcel ID No: 062400-406.19-1-13**

**Bill No:** 000253  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1238 Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,952.92                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,972.45                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,991.98                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,112.08                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000847**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000053**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-65**  
**Location: 20 Howard St**  
**Lot Dimensions: 130.00 x 131.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,900.00**  
**Assessed Value: \$106,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Jonathan Troy  
Akin Debra Kay  
Jonathan & Dona Anderson  
20 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,120.00              | 4.296817 | 417.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,120.00              | 4.888121 | 474.73     |
| Community College | 4,953,721.00   | 2.0                     | 97,120.00              | 0.670146 | 65.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 106,000.00             | 6.959402 | 737.70     |
| Chargebacks       | 156.00         | 100                     | 106,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,000.00             | 1.231224 | 130.51     |
| Carroll lt5       | 36,667.00      | 0                       | 106,000.00             | 0.469632 | 49.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 106,000.00             | 2.738267 | 290.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,165.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,165.48        | \$2,165.48        | \$2,165.48        | \$2,165.48        |
| <b>Penalty:</b>              | \$0.00            | \$21.65           | \$43.31           | \$176.49          |
| <b>Total Tax Amount Due:</b> | <b>\$2,165.48</b> | <b>\$2,187.13</b> | <b>\$2,208.79</b> | <b>\$2,341.97</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084700216548  
Anderson Jonathan Troy  
Akin Debra Kay  
Jonathan & Dona Anderson  
20 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,165.48**  
**Parcel ID No: 062400-423.06-2-65**

**Bill No: 000847**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,165.48 |
| 02/28/2025 | \$2,187.13 |
| 04/01/2025 | \$2,208.79 |
| 04/02/2025 | \$2,341.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000398**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000054**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Laverne K  
260 Woodchuck Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-89**  
**Location: Harrington Rd**  
**Lot Dimensions: 130.00 x 350.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$1,900.00**  
**Assessed Value: \$1,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,300.00               | 4.296817 | 5.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,300.00               | 4.888121 | 6.35       |
| Community College | 4,953,721.00   | 2.0                     | 1,300.00               | 0.670146 | 0.87       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,300.00               | 6.959402 | 9.05       |
| Chargebacks       | 156.00         | 100                     | 1,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,300.00               | 1.231224 | 1.60       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.46**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.46        | \$23.46        | \$23.46        | \$23.46        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.46</b> | <b>\$23.69</b> | <b>\$23.93</b> | <b>\$25.37</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000039800002346  
Anderson Laverne K  
260 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.46**  
**Parcel ID No: 062400-407.00-1-89**

**Bill No: 000398**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Harrington Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$23.46                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$23.69                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$23.93                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$25.37                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000527**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000055**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Laverne K  
260 Woodchuck Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-41.2.1**  
**Location: 260 Woodchuck Rd**  
**Acres: 17.10**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$182,200.00**  
**Assessed Value: \$123,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 123,900.00             | 4.296817 | 532.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 123,900.00             | 4.888121 | 605.64     |
| Community College | 4,953,721.00   | 2.0                     | 123,900.00             | 0.670146 | 83.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,900.00             | 6.959402 | 862.27     |
| Chargebacks       | 156.00         | 100                     | 123,900.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,900.00             | 1.231224 | 152.55     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,236.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,236.00        | \$2,236.00        | \$2,236.00        | \$2,236.00        |
| <b>Penalty:</b>              | \$0.00            | \$22.36           | \$44.72           | \$182.23          |
| <b>Total Tax Amount Due:</b> | <b>\$2,236.00</b> | <b>\$2,258.36</b> | <b>\$2,280.72</b> | <b>\$2,418.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052700223600  
Anderson Laverne K  
260 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,236.00**  
**Parcel ID No: 062400-408.00-1-41.2.1**

**Bill No: 000527**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 260 Woodchuck Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,236.00 |
| 02/28/2025 | \$2,258.36 |
| 04/01/2025 | \$2,280.72 |
| 04/02/2025 | \$2,418.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000108**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000056**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-12**  
**Location: N Pearl St**  
**Lot Dimensions: 33.00 x 440.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Louise A  
139 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.12**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.12        | \$19.12        | \$19.12        | \$19.12        |
| <b>Penalty:</b>              | \$0.00         | \$0.19         | \$0.38         | \$1.56         |
| <b>Total Tax Amount Due:</b> | <b>\$19.12</b> | <b>\$19.31</b> | <b>\$19.50</b> | <b>\$20.68</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000010800001912  
Anderson Louise A  
139 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.12**  
**Parcel ID No: 062400-406.17-1-12**

**Bill No: 000108**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$19.12 |
| 02/28/2025 | \$19.31 |
| 04/01/2025 | \$19.50 |
| 04/02/2025 | \$20.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000109**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000057**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-13**  
**Location: 139 N Pearl St**  
**Lot Dimensions: 201.00 x 158.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Louise A  
139 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax         | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College  | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax           | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks        | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5        | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,733.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,733.69        | \$1,733.69        | \$1,733.69        | \$1,733.69        |
| <b>Penalty:</b>              | \$0.00            | \$17.34           | \$34.67           | \$141.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,733.69</b> | <b>\$1,751.03</b> | <b>\$1,768.36</b> | <b>\$1,874.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000010900173369  
Anderson Louise A  
139 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,733.69**  
**Parcel ID No: 062400-406.17-1-13**

**Bill No: 000109**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 139 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,733.69 |
| 02/28/2025 | \$1,751.03 |
| 04/01/2025 | \$1,768.36 |
| 04/02/2025 | \$1,874.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000136**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000058**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-11**  
**Location: 101 Falconer St**  
**Lot Dimensions: 111.00 x 280.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$124,400.00**  
**Assessed Value: \$84,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Mark P  
PO Box 285  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,600.00              | 4.296817 | 363.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,600.00              | 4.888121 | 413.54     |
| Community College | 4,953,721.00   | 2.0                     | 84,600.00              | 0.670146 | 56.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,600.00              | 6.959402 | 588.77     |
| Chargebacks       | 156.00         | 100                     | 84,600.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,600.00              | 1.231224 | 104.16     |
| Carroll lt5       | 36,667.00      | 0                       | 84,600.00              | 0.469632 | 39.73      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,600.00              | 2.738267 | 231.66     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,798.15**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,798.15        | \$1,798.15        | \$1,798.15        | \$1,798.15        |
| <b>Penalty:</b>              | \$0.00            | \$17.98           | \$35.96           | \$146.55          |
| <b>Total Tax Amount Due:</b> | <b>\$1,798.15</b> | <b>\$1,816.13</b> | <b>\$1,834.11</b> | <b>\$1,944.70</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013600179815  
Anderson Mark P  
PO Box 285  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,798.15**  
**Parcel ID No: 062400-406.18-1-11**

**Bill No: 000136**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 101 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,798.15 |
| 02/28/2025 | \$1,816.13 |
| 04/01/2025 | \$1,834.11 |
| 04/02/2025 | \$1,944.70 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000582**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000059**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Michael  
1510 Southwestern Dr  
Lakewood, NY 14750

**Parcel ID No: 062400-423.00-1-40.1**  
**Location: N Pearl**  
**Acres: 53.50**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Jamestown Csd**  
**Market Value: \$20,400.00**  
**Assessed Value: \$13,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,900.00              | 4.296817 | 59.73      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,900.00              | 4.888121 | 67.94      |
| Community College | 4,953,721.00   | 2.0                     | 13,900.00              | 0.670146 | 9.32       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,900.00              | 6.959402 | 96.74      |
| Chargebacks       | 156.00         | 100                     | 13,900.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,900.00              | 1.231224 | 17.11      |
| Carroll lt5       | 36,667.00      | 0                       | 13,900.00              | 0.469632 | 6.53       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 13,900.00              | 2.738267 | 38.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$295.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$295.44        | \$295.44        | \$295.44        | \$295.44        |
| <b>Penalty:</b>              | \$0.00          | \$2.95          | \$5.91          | \$24.08         |
| <b>Total Tax Amount Due:</b> | <b>\$295.44</b> | <b>\$298.39</b> | <b>\$301.35</b> | <b>\$319.52</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000058200029544  
Anderson Michael  
1510 Southwestern Dr  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$295.44**  
**Parcel ID No: 062400-423.00-1-40.1**

**Bill No: 000582**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Jamestown Csd**  
**Location: N Pearl**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$295.44 |
| 02/28/2025 | \$298.39 |
| 04/01/2025 | \$301.35 |
| 04/02/2025 | \$319.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000017**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000060  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-1-15**  
**Location:** REAR Falc-Frewsburg Rd  
**Acres:** 163.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Jamestown Csd  
**Market Value:** \$47,900.00  
**Assessed Value:** \$32,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Anderson Michael W  
Anderson Courtney  
1510 Southwestern Dr  
Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,600.00              | 4.296817 | 140.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,600.00              | 4.888121 | 159.35     |
| Community College | 4,953,721.00   | 2.0                     | 32,600.00              | 0.670146 | 21.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,600.00              | 6.959402 | 226.88     |
| Chargebacks       | 156.00         | 100                     | 32,600.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,600.00              | 1.231224 | 40.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$588.33**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$588.33        | \$588.33        | \$588.33        | \$588.33        |
| <b>Penalty:</b>              | \$0.00          | \$5.88          | \$11.77         | \$47.95         |
| <b>Total Tax Amount Due:</b> | <b>\$588.33</b> | <b>\$594.21</b> | <b>\$600.10</b> | <b>\$636.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000001700058833

Anderson Michael W  
Anderson Courtney  
1510 Southwestern Dr  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$588.33**  
**Parcel ID No: 062400-406.00-1-15**

**Bill No:** 000017  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Jamestown Csd  
**Location:** REAR Falc-Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$588.33                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$594.21                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$600.10                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$636.28                         | _____          | _____            | _____            | ** Credit Card     |
|   | _____          | _____            | _____            | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000211**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000061**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-40**  
**Location: 11 Marvin St**  
**Lot Dimensions: 121.00 x 100.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,900.00**  
**Assessed Value: \$96,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Nathan M  
Anderson Olivia M  
11 Marvin St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,500.00              | 4.296817 | 414.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,500.00              | 4.888121 | 471.70     |
| Community College | 4,953,721.00   | 2.0                     | 96,500.00              | 0.670146 | 64.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,500.00              | 6.959402 | 671.58     |
| Chargebacks       | 156.00         | 100                     | 96,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,500.00              | 1.231224 | 118.81     |
| Carroll lt5       | 36,667.00      | 0                       | 96,500.00              | 0.469632 | 45.32      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,500.00              | 2.738267 | 264.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,051.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,051.06        | \$2,051.06        | \$2,051.06        | \$2,051.06        |
| <b>Penalty:</b>              | \$0.00            | \$20.51           | \$41.02           | \$167.16          |
| <b>Total Tax Amount Due:</b> | <b>\$2,051.06</b> | <b>\$2,071.57</b> | <b>\$2,092.08</b> | <b>\$2,218.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021100205106

Anderson Nathan M  
Anderson Olivia M  
11 Marvin St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,051.06**  
**Parcel ID No: 062400-406.18-2-40**

**Bill No: 000211**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Marvin St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,051.06 |
| 02/28/2025 | \$2,071.57 |
| 04/01/2025 | \$2,092.08 |
| 04/02/2025 | \$2,218.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000187**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000062**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-13**  
**Location: 8 Charles St**  
**Lot Dimensions: 204.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$159,600.00**  
**Assessed Value: \$108,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anderson Robert  
8 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,500.00             | 4.296817 | 466.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,500.00             | 4.888121 | 530.36     |
| Community College | 4,953,721.00   | 2.0                     | 108,500.00             | 0.670146 | 72.71      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,500.00             | 6.959402 | 755.10     |
| Chargebacks       | 156.00         | 100                     | 108,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,500.00             | 1.231224 | 133.59     |
| Carroll lt5       | 36,667.00      | 0                       | 108,500.00             | 0.469632 | 50.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,500.00             | 2.738267 | 297.10     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,306.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,306.13        | \$2,306.13        | \$2,306.13        | \$2,306.13        |
| <b>Penalty:</b>              | \$0.00            | \$23.06           | \$46.12           | \$187.95          |
| <b>Total Tax Amount Due:</b> | <b>\$2,306.13</b> | <b>\$2,329.19</b> | <b>\$2,352.25</b> | <b>\$2,494.08</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018700230613  
Anderson Robert  
8 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,306.13**  
**Parcel ID No: 062400-406.18-2-13**

**Bill No: 000187**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,306.13 |
| 02/28/2025 | \$2,329.19 |
| 04/01/2025 | \$2,352.25 |
| 04/02/2025 | \$2,494.08 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001395**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000063  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Robert  
88 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-19**  
**Location:** 88 Oak Hill Rd  
**Acres:** 30.50  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$173,500.00  
**Assessed Value:** \$118,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | AG DIST   | \$19,800.00 | CO/TOWN/SCH | \$29,118.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,320.00              | 4.296817 | 383.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,320.00              | 4.888121 | 436.61     |
| Community College | 4,953,721.00   | 2.0                     | 89,320.00              | 0.670146 | 59.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,200.00              | 6.959402 | 683.41     |
| Chargebacks       | 156.00         | 100                     | 98,200.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,709.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,709.05        | \$1,709.05        | \$1,709.05        | \$1,709.05        |
| <b>Penalty:</b>              | \$0.00            | \$17.09           | \$34.18           | \$139.29          |
| <b>Total Tax Amount Due:</b> | <b>\$1,709.05</b> | <b>\$1,726.14</b> | <b>\$1,743.23</b> | <b>\$1,848.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000139500170905  
Anderson Robert  
88 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,709.05**  
**Parcel ID No: 062400-425.00-1-19**

**Bill No:** 001395  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 88 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,709.05 |
| 02/28/2025 | \$1,726.14 |
| 04/01/2025 | \$1,743.23 |
| 04/02/2025 | \$1,848.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001400**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000064**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Robert  
88 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-25.1**  
**Location: Oak Hill Rd**  
**Acres: 16.40**  
**Town: Carroll**  
**Class Code: Field crops**  
**School: Frewsburg**  
**Market Value: \$34,100.00**  
**Assessed Value: \$23,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$17,900.00 | CO/TOWN/SCH | \$26,324.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,300.00               | 4.296817 | 22.77      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,300.00               | 4.888121 | 25.91      |
| Community College | 4,953,721.00   | 2.0                     | 5,300.00               | 0.670146 | 3.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,300.00               | 6.959402 | 36.88      |
| Chargebacks       | 156.00         | 100                     | 5,300.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,200.00              | 1.231224 | 28.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$117.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$117.68        | \$117.68        | \$117.68        | \$117.68        |
| <b>Penalty:</b>              | \$0.00          | \$1.18          | \$2.35          | \$9.59          |
| <b>Total Tax Amount Due:</b> | <b>\$117.68</b> | <b>\$118.86</b> | <b>\$120.03</b> | <b>\$127.27</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000140000011768  
Anderson Robert  
88 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$117.68**  
**Parcel ID No: 062400-425.00-1-25.1**

**Bill No: 001400**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Field crops**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$117.68 |
| 02/28/2025 | \$118.86 |
| 04/01/2025 | \$120.03 |
| 04/02/2025 | \$127.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001918**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000065**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Ronald  
17 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-37**  
**Location: 5 Dodge Rd**  
**Lot Dimensions: 116.00 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$50,700.00**  
**Assessed Value: \$34,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,500.00              | 6.959402 | 240.10     |
| Chargebacks       | 156.00         | 100                     | 34,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$622.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$622.62        | \$622.62        | \$622.62        | \$622.62        |
| <b>Penalty:</b>              | \$0.00          | \$6.23          | \$12.45         | \$50.74         |
| <b>Total Tax Amount Due:</b> | <b>\$622.62</b> | <b>\$628.85</b> | <b>\$635.07</b> | <b>\$673.36</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000191800062262  
Anderson Ronald  
17 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$622.62**  
**Parcel ID No: 062400-459.00-1-37**

**Bill No: 001918**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 5 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$622.62                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$628.85                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$635.07                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$673.36                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001661**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000066  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Shellie C  
416 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-39**  
**Location:** 416 Dodge Rd  
**Acres:** 13.70  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$150,000.00  
**Assessed Value:** \$102,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,000.00             | 4.296817 | 438.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,000.00             | 4.888121 | 498.59     |
| Community College | 4,953,721.00   | 2.0                     | 102,000.00             | 0.670146 | 68.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,840.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,840.77        | \$1,840.77        | \$1,840.77        | \$1,840.77        |
| <b>Penalty:</b>              | \$0.00            | \$18.41           | \$36.82           | \$150.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,840.77</b> | <b>\$1,859.18</b> | <b>\$1,877.59</b> | <b>\$1,990.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000166100184077  
Anderson Shellie C  
416 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,840.77**  
**Parcel ID No: 062400-441.00-2-39**

**Bill No:** 001661  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 416 Dodge Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,840.77 |
| 02/28/2025 | \$1,859.18 |
| 04/01/2025 | \$1,877.59 |
| 04/02/2025 | \$1,990.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001627**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000067**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 2600**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Thomas  
Anderson Kimberly M  
636 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-3**  
**Location: 636 Frew Run Rd**  
**Acres: 5.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,129.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,129.51        | \$2,129.51        | \$2,129.51        | \$2,129.51        |
| <b>Penalty:</b>              | \$0.00            | \$21.30           | \$42.59           | \$173.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,129.51</b> | <b>\$2,150.81</b> | <b>\$2,172.10</b> | <b>\$2,303.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162700212951  
Anderson Thomas  
Anderson Kimberly M  
636 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,129.51**  
**Parcel ID No: 062400-441.00-2-3**

**Bill No: 001627**  
**Bank Code: 2600**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 636 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,129.51 |
| 02/28/2025 | \$2,150.81 |
| 04/01/2025 | \$2,172.10 |
| 04/02/2025 | \$2,303.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001581**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000068  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Wade R  
Anderson Cherie  
466 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-34**  
**Location:** 466 Wiltsie Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$105,900.00  
**Assessed Value:** \$72,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,000.00              | 4.296817 | 309.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,000.00              | 4.888121 | 351.94     |
| Community College | 4,953,721.00   | 2.0                     | 72,000.00              | 0.670146 | 48.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks       | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,299.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,299.37        | \$1,299.37        | \$1,299.37        | \$1,299.37        |
| <b>Penalty:</b>              | \$0.00            | \$12.99           | \$25.99           | \$105.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,299.37</b> | <b>\$1,312.36</b> | <b>\$1,325.36</b> | <b>\$1,405.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000158100129937

Anderson Wade R  
Anderson Cherie  
466 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,299.37**  
**Parcel ID No: 062400-441.00-1-34**

**Bill No:** 001581  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 466 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,299.37 |
| 02/28/2025 | \$1,312.36 |
| 04/01/2025 | \$1,325.36 |
| 04/02/2025 | \$1,405.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001376  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000069  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Wallace E  
1310 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-2-51  
**Location:** 1292 Scott Rd  
**Acres:** 4.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$64,700.00  
**Assessed Value:** \$44,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,000.00              | 4.296817 | 189.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,000.00              | 4.888121 | 215.08     |
| Community College | 4,953,721.00   | 2.0                     | 44,000.00              | 0.670146 | 29.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,000.00              | 6.959402 | 306.21     |
| Chargebacks       | 156.00         | 100                     | 44,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,000.00              | 1.231224 | 54.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$794.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$794.06        | \$794.06        | \$794.06        | \$794.06        |
| <b>Penalty:</b>              | \$0.00          | \$7.94          | \$15.88         | \$64.72         |
| <b>Total Tax Amount Due:</b> | <b>\$794.06</b> | <b>\$802.00</b> | <b>\$809.94</b> | <b>\$858.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000137600079406  
Anderson Wallace E  
1310 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$794.06**  
**Parcel ID No: 062400-424.00-2-51**

**Bill No:** 001376  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 1292 Scott Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$794.06 |
| 02/28/2025 | \$802.00 |
| 04/01/2025 | \$809.94 |
| 04/02/2025 | \$858.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001892**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000070  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-459.00-1-7.1**  
**Location:** 264 Anderson Rd  
**Acres:** 3.20  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$55,900.00  
**Assessed Value:** \$38,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Anderson Wayne Edward  
Anderson Janna Lynne  
264 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,000.00              | 4.296817 | 163.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,000.00              | 4.888121 | 185.75     |
| Community College | 4,953,721.00   | 2.0                     | 38,000.00              | 0.670146 | 25.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,000.00              | 6.959402 | 264.46     |
| Chargebacks       | 156.00         | 100                     | 38,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,000.00              | 1.231224 | 46.79      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$685.79**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$685.79        | \$685.79        | \$685.79        | \$685.79        |
| <b>Penalty:</b>              | \$0.00          | \$6.86          | \$13.72         | \$55.89         |
| <b>Total Tax Amount Due:</b> | <b>\$685.79</b> | <b>\$692.65</b> | <b>\$699.51</b> | <b>\$741.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000189200068579  
Anderson Wayne Edward  
Anderson Janna Lynne  
264 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$685.79**  
**Parcel ID No: 062400-459.00-1-7.1**

**Bill No:** 001892  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 264 Anderson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$685.79                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$692.65                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$699.51                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$741.68                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001858**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000071  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-43**  
**Location:** 445 Sandberg Rd  
**Acres:** 7.40  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$36,000.00  
**Assessed Value:** \$24,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Anderson Wayne J  
Attn: Lisa Anderson  
6689 Woodwell St  
Pittsburg, PA 15217

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,500.00              | 4.296817 | 105.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,500.00              | 4.888121 | 119.76     |
| Community College | 4,953,721.00   | 2.0                     | 24,500.00              | 0.670146 | 16.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,500.00              | 6.959402 | 170.51     |
| Chargebacks       | 156.00         | 100                     | 24,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,500.00              | 1.231224 | 30.16      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$442.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$442.15        | \$442.15        | \$442.15        | \$442.15        |
| <b>Penalty:</b>              | \$0.00          | \$4.42          | \$8.84          | \$36.04         |
| <b>Total Tax Amount Due:</b> | <b>\$442.15</b> | <b>\$446.57</b> | <b>\$450.99</b> | <b>\$478.19</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000185800044215

Anderson Wayne J  
Attn: Lisa Anderson  
6689 Woodwell St  
Pittsburg, PA 15217

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$442.15**  
**Parcel ID No: 062400-458.00-1-43**

**Bill No:** 001858  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 445 Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$442.15                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$446.57                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$450.99                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$478.19                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001911**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000072**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Anderson Wesley  
110 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-30**  
**Location: Anderson Rd Rear**  
**Acres: 22.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$19,100.00**  
**Assessed Value: \$13,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,000.00              | 1.231224 | 16.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$234.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$234.61        | \$234.61        | \$234.61        | \$234.61        |
| <b>Penalty:</b>              | \$0.00          | \$2.35          | \$4.69          | \$19.12         |
| <b>Total Tax Amount Due:</b> | <b>\$234.61</b> | <b>\$236.96</b> | <b>\$239.30</b> | <b>\$253.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000191100023461  
Anderson Wesley  
110 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$234.61**  
**Parcel ID No: 062400-459.00-1-30**

**Bill No: 001911**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Anderson Rd Rear**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$234.61                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$236.96                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$239.30                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$253.73                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000215**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000073**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-44**  
**Location: 100 Falconer St**  
**Lot Dimensions: 58.00 x 412.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,900.00**  
**Assessed Value: \$55,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Andrews Gary W  
Andrews Peggy D  
483 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,000.00              | 4.296817 | 236.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,000.00              | 4.888121 | 268.85     |
| Community College | 4,953,721.00   | 2.0                     | 55,000.00              | 0.670146 | 36.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,000.00              | 6.959402 | 382.77     |
| Chargebacks       | 156.00         | 100                     | 55,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 55,000.00              | 1.231224 | 67.72      |
| Carroll lt5       | 36,667.00      | 0                       | 55,000.00              | 0.469632 | 25.83      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 55,000.00              | 2.738267 | 150.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,169.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,169.01        | \$1,169.01        | \$1,169.01        | \$1,169.01        |
| <b>Penalty:</b>              | \$0.00            | \$11.69           | \$23.38           | \$95.27           |
| <b>Total Tax Amount Due:</b> | <b>\$1,169.01</b> | <b>\$1,180.70</b> | <b>\$1,192.39</b> | <b>\$1,264.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021500116901

Andrews Gary W  
Andrews Peggy D  
483 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,169.01**  
**Parcel ID No: 062400-406.18-2-44**

**Bill No: 000215**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 100 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,169.01 |
| 02/28/2025 | \$1,180.70 |
| 04/01/2025 | \$1,192.39 |
| 04/02/2025 | \$1,264.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001633**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000074**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-9**  
**Location: 483 Frew Run Rd**  
**Acres: 3.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,700.00**  
**Assessed Value: \$60,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Andrews Gary W  
Andrews Peggy D  
483 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,300.00              | 4.296817 | 259.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,300.00              | 4.888121 | 294.75     |
| Community College | 4,953,721.00   | 2.0                     | 60,300.00              | 0.670146 | 40.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,300.00              | 6.959402 | 419.65     |
| Chargebacks       | 156.00         | 100                     | 60,300.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,300.00              | 1.231224 | 74.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,088.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,088.21        | \$1,088.21        | \$1,088.21        | \$1,088.21        |
| <b>Penalty:</b>              | \$0.00            | \$10.88           | \$21.76           | \$88.69           |
| <b>Total Tax Amount Due:</b> | <b>\$1,088.21</b> | <b>\$1,099.09</b> | <b>\$1,109.97</b> | <b>\$1,176.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163300108821

Andrews Gary W  
Andrews Peggy D  
483 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,088.21**  
**Parcel ID No: 062400-441.00-2-9**

**Bill No: 001633**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 483 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,088.21 |
| 02/28/2025 | \$1,099.09 |
| 04/01/2025 | \$1,109.97 |
| 04/02/2025 | \$1,176.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001356**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000075**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-30**  
**Location: 509 Oak Hill Rd**  
**Acres: 43.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$232,400.00**  
**Assessed Value: \$158,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Andrews Paul T  
Andrews Kristine  
509 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 149,120.00             | 4.296817 | 640.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 149,120.00             | 4.888121 | 728.92     |
| Community College | 4,953,721.00   | 2.0                     | 149,120.00             | 0.670146 | 99.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 158,000.00             | 6.959402 | 1,099.59   |
| Chargebacks       | 156.00         | 100                     | 158,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 158,000.00             | 1.231224 | 194.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,763.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,763.88        | \$2,763.88        | \$2,763.88        | \$2,763.88        |
| <b>Penalty:</b>              | \$0.00            | \$27.64           | \$55.28           | \$225.26          |
| <b>Total Tax Amount Due:</b> | <b>\$2,763.88</b> | <b>\$2,791.52</b> | <b>\$2,819.16</b> | <b>\$2,989.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000135600276388

Andrews Paul T  
Andrews Kristine  
509 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,763.88**  
**Parcel ID No: 062400-424.00-2-30**

**Bill No: 001356**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 509 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,763.88 |
| 02/28/2025 | \$2,791.52 |
| 04/01/2025 | \$2,819.16 |
| 04/02/2025 | \$2,989.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000184**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000076**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Angelo Nicholas S  
Angelo Jennifer  
127 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-10**  
**Location: 127 Ivory St**  
**Lot Dimensions: 100.00 x 150.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |
| Carroll lt5       | 36,667.00      | 0                       | 92,500.00              | 0.469632 | 43.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,500.00              | 2.738267 | 253.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,966.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,966.06        | \$1,966.06        | \$1,966.06        | \$1,966.06        |
| <b>Penalty:</b>              | \$0.00            | \$19.66           | \$39.32           | \$160.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,966.06</b> | <b>\$1,985.72</b> | <b>\$2,005.38</b> | <b>\$2,126.29</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018400196606

Angelo Nicholas S  
Angelo Jennifer  
127 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,966.06**  
**Parcel ID No: 062400-406.18-2-10**

**Bill No: 000184**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 127 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,966.06 |
| 02/28/2025 | \$1,985.72 |
| 04/01/2025 | \$2,005.38 |
| 04/02/2025 | \$2,126.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000624**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000077**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.5.1**  
**Location: 15 Roger's Way**  
**Acres: 12.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$234,900.00**  
**Assessed Value: \$159,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Annis Jon K  
Annis Amy J  
15 Roger's Way  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 159,700.00             | 4.296817 | 686.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 159,700.00             | 4.888121 | 780.63     |
| Community College | 4,953,721.00   | 2.0                     | 159,700.00             | 0.670146 | 107.02     |
| Town Tax          | 1,032,308.00   | 1.8                     | 159,700.00             | 6.959402 | 1,111.42   |
| Chargebacks       | 156.00         | 100                     | 159,700.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 159,700.00             | 1.231224 | 196.63     |
| Carroll lt5       | 36,667.00      | 0                       | 159,700.00             | 0.469632 | 75.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 159,700.00             | 2.738267 | 437.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,394.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,394.37        | \$3,394.37        | \$3,394.37        | \$3,394.37        |
| <b>Penalty:</b>              | \$0.00            | \$33.94           | \$67.89           | \$276.64          |
| <b>Total Tax Amount Due:</b> | <b>\$3,394.37</b> | <b>\$3,428.31</b> | <b>\$3,462.26</b> | <b>\$3,671.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062400339437

Annis Jon K  
Annis Amy J  
15 Roger's Way  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,394.37**  
**Parcel ID No: 062400-423.00-3-3.5.1**

**Bill No: 000624**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Roger's Way**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,394.37 |
| 02/28/2025 | \$3,428.31 |
| 04/01/2025 | \$3,462.26 |
| 04/02/2025 | \$3,671.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000508**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000078**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-26**  
**Location: Church Rd**  
**Acres: 16.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$34,100.00**  
**Assessed Value: \$23,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Annis Tedd  
Annis Debra  
14265 Smith Sundry Rd  
Delray Beach, FL 33446

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,200.00              | 4.296817 | 99.69      |
| County Tax        | 39,012,163.00  | 4.2                     | 23,200.00              | 4.888121 | 113.40     |
| Community College | 4,953,721.00   | 2.0                     | 23,200.00              | 0.670146 | 15.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,200.00              | 6.959402 | 161.46     |
| Chargebacks       | 156.00         | 100                     | 23,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,200.00              | 1.231224 | 28.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$418.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$418.68        | \$418.68        | \$418.68        | \$418.68        |
| <b>Penalty:</b>              | \$0.00          | \$4.19          | \$8.37          | \$34.12         |
| <b>Total Tax Amount Due:</b> | <b>\$418.68</b> | <b>\$422.87</b> | <b>\$427.05</b> | <b>\$452.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050800041868  
Annis Tedd  
Annis Debra  
14265 Smith Sundry Rd  
Delray Beach, FL 33446

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$418.68**  
**Parcel ID No: 062400-408.00-1-26**

**Bill No: 000508**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Church Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$418.68                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$422.87                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$427.05                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$452.80                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001382**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000079**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-6**  
**Location: REAR Ivory Rd**  
**Acres: 24.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$40,000.00**  
**Assessed Value: \$27,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Annis Tedd  
Annis Debra  
14265 Smith Sundry Rd  
Delray Beach, FL 33446

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,200.00              | 4.296817 | 116.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,200.00              | 4.888121 | 132.96     |
| Community College | 4,953,721.00   | 2.0                     | 27,200.00              | 0.670146 | 18.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,200.00              | 6.959402 | 189.30     |
| Chargebacks       | 156.00         | 100                     | 27,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,200.00              | 1.231224 | 33.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$490.88**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$490.88        | \$490.88        | \$490.88        | \$490.88        |
| <b>Penalty:</b>              | \$0.00          | \$4.91          | \$9.82          | \$40.01         |
| <b>Total Tax Amount Due:</b> | <b>\$490.88</b> | <b>\$495.79</b> | <b>\$500.70</b> | <b>\$530.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000138200049088

Annis Tedd  
Annis Debra  
14265 Smith Sundry Rd  
Delray Beach, FL 33446

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$490.88**  
**Parcel ID No: 062400-425.00-1-6**

**Bill No: 001382**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$490.88 |
| 02/28/2025 | \$495.79 |
| 04/01/2025 | \$500.70 |
| 04/02/2025 | \$530.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001385**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000080**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-9.1**  
**Location: 46 Ivory Rd**  
**Acres: 48.70**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$57,900.00**  
**Assessed Value: \$39,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Annis Tedd R  
Annis Debra  
14265 Smith Sundry Rd  
Delray Beach, FL 33446

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,400.00              | 4.296817 | 169.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,400.00              | 4.888121 | 192.59     |
| Community College | 4,953,721.00   | 2.0                     | 39,400.00              | 0.670146 | 26.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,400.00              | 6.959402 | 274.20     |
| Chargebacks       | 156.00         | 100                     | 39,400.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,400.00              | 1.231224 | 48.51      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$711.03**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$711.03        | \$711.03        | \$711.03        | \$711.03        |
| <b>Penalty:</b>              | \$0.00          | \$7.11          | \$14.22         | \$57.95         |
| <b>Total Tax Amount Due:</b> | <b>\$711.03</b> | <b>\$718.14</b> | <b>\$725.25</b> | <b>\$768.98</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000138500071103  
Annis Tedd R  
Annis Debra  
14265 Smith Sundry Rd  
Delray Beach, FL 33446

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$711.03**  
**Parcel ID No: 062400-425.00-1-9.1**

**Bill No: 001385**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 46 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$711.03 |
| 02/28/2025 | \$718.14 |
| 04/01/2025 | \$725.25 |
| 04/02/2025 | \$768.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No:** 001386  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000081  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No:** 062400-425.00-1-9.2  
**Location:** 46 Ivory Rd  
**Acres:** 16.20  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$390,600.00  
**Assessed Value:** \$265,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Annis Tedd R  
Annis Debra  
14265 Smith Sundy Rd  
Delray Beach, FL 33446

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 265,600.00             | 4.296817 | 1,141.23   |
| County Tax        | 39,012,163.00  | 4.2                     | 265,600.00             | 4.888121 | 1,298.28   |
| Community College | 4,953,721.00   | 2.0                     | 265,600.00             | 0.670146 | 177.99     |
| Town Tax          | 1,032,308.00   | 1.8                     | 265,600.00             | 6.959402 | 1,848.42   |
| Chargebacks       | 156.00         | 100                     | 265,600.00             | 0.001051 | \$0.28     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 265,600.00             | 1.231224 | 327.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,793.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,793.21        | \$4,793.21        | \$4,793.21        | \$4,793.21        |
| <b>Penalty:</b>              | \$0.00            | \$47.93           | \$95.86           | \$390.65          |
| <b>Total Tax Amount Due:</b> | <b>\$4,793.21</b> | <b>\$4,841.14</b> | <b>\$4,889.07</b> | <b>\$5,183.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000138600479321  
Annis Tedd R  
Annis Debra  
14265 Smith Sundy Rd  
Delray Beach, FL 33446

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,793.21**  
**Parcel ID No: 062400-425.00-1-9.2**

**Bill No:** 001386  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 46 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,793.21 |
| 02/28/2025 | \$4,841.14 |
| 04/01/2025 | \$4,889.07 |
| 04/02/2025 | \$5,183.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001387**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000082**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-9.3**  
**Location: 46 Ivory Rd**  
**Acres: 10.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$29,700.00**  
**Assessed Value: \$20,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Annis Todd E  
Annis Tammy L  
12 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,200.00              | 4.296817 | 86.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,200.00              | 4.888121 | 98.74      |
| Community College | 4,953,721.00   | 2.0                     | 20,200.00              | 0.670146 | 13.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,200.00              | 6.959402 | 140.58     |
| Chargebacks       | 156.00         | 100                     | 20,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,200.00              | 1.231224 | 24.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$364.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$364.55        | \$364.55        | \$364.55        | \$364.55        |
| <b>Penalty:</b>              | \$0.00          | \$3.65          | \$7.29          | \$29.71         |
| <b>Total Tax Amount Due:</b> | <b>\$364.55</b> | <b>\$368.20</b> | <b>\$371.84</b> | <b>\$394.26</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000138700036455

Annis Todd E  
Annis Tammy L  
12 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$364.55**  
**Parcel ID No: 062400-425.00-1-9.3**

**Bill No: 001387**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: 46 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$364.55                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$368.20                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$371.84                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$394.26                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001383  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000083  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-425.00-1-7  
**Location:** 12 Ivory Rd  
**Acres:** 7.50  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$160,300.00  
**Assessed Value:** \$109,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Annis Tyler E  
Annis Trever G  
C/O Todd E & Tandra L Annis  
12 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 109,000.00             | 4.296817 | 468.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 109,000.00             | 4.888121 | 532.81     |
| Community College | 4,953,721.00   | 2.0                     | 109,000.00             | 0.670146 | 73.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 109,000.00             | 6.959402 | 758.57     |
| Chargebacks       | 156.00         | 100                     | 109,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 109,000.00             | 1.231224 | 134.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,967.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,967.09        | \$1,967.09        | \$1,967.09        | \$1,967.09        |
| <b>Penalty:</b>              | \$0.00            | \$19.67           | \$39.34           | \$160.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,967.09</b> | <b>\$1,986.76</b> | <b>\$2,006.43</b> | <b>\$2,127.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000138300196709  
Annis Tyler E  
Annis Trever G  
C/O Todd E & Tandra L Annis  
12 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,967.09**  
**Parcel ID No: 062400-425.00-1-7**

**Bill No:** 001383  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 12 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,967.09 |
| 02/28/2025 | \$1,986.76 |
| 04/01/2025 | \$2,006.43 |
| 04/02/2025 | \$2,127.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000765**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000084**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-66.1**  
**Location: 17 Prospect St**  
**Lot Dimensions: 112.30 x 140.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,800.00**  
**Assessed Value: \$76,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Anthony Dalton J  
17 Prospect St  
PO Box 61  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,000.00              | 4.296817 | 326.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,000.00              | 4.888121 | 371.50     |
| Community College | 4,953,721.00   | 2.0                     | 76,000.00              | 0.670146 | 50.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,000.00              | 6.959402 | 528.91     |
| Chargebacks       | 156.00         | 100                     | 76,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,000.00              | 1.231224 | 93.57      |
| Carroll lt5       | 36,667.00      | 0                       | 76,000.00              | 0.469632 | 35.69      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,000.00              | 2.738267 | 208.11     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,615.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,615.35        | \$1,615.35        | \$1,615.35        | \$1,615.35        |
| <b>Penalty:</b>              | \$0.00            | \$16.15           | \$32.31           | \$131.65          |
| <b>Total Tax Amount Due:</b> | <b>\$1,615.35</b> | <b>\$1,631.50</b> | <b>\$1,647.66</b> | <b>\$1,747.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076500161535

Anthony Dalton J  
17 Prospect St  
PO Box 61  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,615.35**  
**Parcel ID No: 062400-423.06-1-66.1**

**Bill No: 000765**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Prospect St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,615.35 |
| 02/28/2025 | \$1,631.50 |
| 04/01/2025 | \$1,647.66 |
| 04/02/2025 | \$1,747.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001117**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000085**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-4**  
**Location: 11 Center St**  
**Lot Dimensions: 110.00 x 124.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Antill Cassie M  
11 Center St  
PO Box 306  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax         | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College  | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax           | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks        | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5        | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 929.32     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,427.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,427.78        | \$2,427.78        | \$2,427.78        | \$2,427.78        |
| <b>Penalty:</b>              | \$0.00            | \$24.28           | \$48.56           | \$197.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,427.78</b> | <b>\$2,452.06</b> | <b>\$2,476.34</b> | <b>\$2,625.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000011700242778

Antill Cassie M  
11 Center St  
PO Box 306  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,427.78**  
**Parcel ID No: 062400-423.10-1-4**

**Bill No: 001117**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 11 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,427.78 |
| 02/28/2025 | \$2,452.06 |
| 04/01/2025 | \$2,476.34 |
| 04/02/2025 | \$2,625.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000682**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000086**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Apthorpe John  
Apthorpe Harriet  
9 Venman St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.05-1-38**  
**Location: 9 Venman Ave**  
**Lot Dimensions: 100.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,620.00              | 4.296817 | 256.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,620.00              | 4.888121 | 291.43     |
| Community College | 4,953,721.00   | 2.0                     | 59,620.00              | 0.670146 | 39.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll lt5       | 36,667.00      | 0                       | 68,500.00              | 0.469632 | 32.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,368.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,368.43        | \$1,368.43        | \$1,368.43        | \$1,368.43        |
| <b>Penalty:</b>              | \$0.00            | \$13.68           | \$27.37           | \$111.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,368.43</b> | <b>\$1,382.11</b> | <b>\$1,395.80</b> | <b>\$1,479.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068200136843

Apthorpe John  
Apthorpe Harriet  
9 Venman St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,368.43**  
**Parcel ID No: 062400-423.05-1-38**

**Bill No: 000682**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,368.43 |
| 02/28/2025 | \$1,382.11 |
| 04/01/2025 | \$1,395.80 |
| 04/02/2025 | \$1,479.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001029**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000087**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-26**  
**Location: 120 W Main St**  
**Lot Dimensions: 191.00 x 496.00**  
**Town; Carroll**  
**Class Code: Junkyard**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Archie Nichols Inc  
120 W Main St  
PO Box 539  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| School Relevy     |                |                         |                        |          | 3,613.45   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |
| Carroll lt5       | 36,667.00      | 0                       | 118,000.00             | 0.469632 | 55.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,000.00             | 2.738267 | 323.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,121.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,121.50        | \$6,121.50        | \$6,121.50        | \$6,121.50        |
| <b>Penalty:</b>              | \$0.00            | \$61.22           | \$122.43          | \$498.90          |
| <b>Total Tax Amount Due:</b> | <b>\$6,121.50</b> | <b>\$6,182.72</b> | <b>\$6,243.93</b> | <b>\$6,620.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000102900612150

Archie Nichols Inc  
120 W Main St  
PO Box 539  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,121.50**  
**Parcel ID No: 062400-423.09-1-26**

**Bill No: 001029**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Junkyard**  
**School: Frewsburg**  
**Location: 120 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,121.50 |
| 02/28/2025 | \$6,182.72 |
| 04/01/2025 | \$6,243.93 |
| 04/02/2025 | \$6,620.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001028**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000088**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Archie Nichols Inc  
120 W Main St  
PO Box 539  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-25**  
**Location: Railroad Ave**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$5,300.00**  
**Assessed Value: \$3,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 110.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |
| Carroll lt5       | 36,667.00      | 0                       | 3,600.00               | 0.469632 | 1.69       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,600.00               | 2.738267 | 9.86       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$186.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$186.75        | \$186.75        | \$186.75        | \$186.75        |
| <b>Penalty:</b>              | \$0.00          | \$1.87          | \$3.74          | \$15.22         |
| <b>Total Tax Amount Due:</b> | <b>\$186.75</b> | <b>\$188.62</b> | <b>\$190.49</b> | <b>\$201.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000102800018675  
Archie Nichols Inc  
120 W Main St  
PO Box 539  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$186.75**  
**Parcel ID No: 062400-423.09-1-25**

**Bill No: 001028**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Railroad Ave**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$186.75                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$188.62                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$190.49                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$201.97                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000276**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000089**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-36**  
**Location: 3 Rice Ave**  
**Lot Dimensions: 120.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$189,700.00**  
**Assessed Value: \$129,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Atkins Bruce Hial  
Atkins Barbara Jane  
3 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 129,000.00             | 4.296817 | 554.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 129,000.00             | 4.888121 | 630.57     |
| Community College | 4,953,721.00   | 2.0                     | 129,000.00             | 0.670146 | 86.45      |
| Town Tax          | 1,032,308.00   | 1.8                     | 129,000.00             | 6.959402 | 897.76     |
| Chargebacks       | 156.00         | 100                     | 129,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 129,000.00             | 1.231224 | 158.83     |
| Carroll lt5       | 36,667.00      | 0                       | 129,000.00             | 0.469632 | 60.58      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 129,000.00             | 2.738267 | 353.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,741.86**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,741.86        | \$2,741.86        | \$2,741.86        | \$2,741.86        |
| <b>Penalty:</b>              | \$0.00            | \$27.42           | \$54.84           | \$223.46          |
| <b>Total Tax Amount Due:</b> | <b>\$2,741.86</b> | <b>\$2,769.28</b> | <b>\$2,796.70</b> | <b>\$2,965.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000027600274186

Atkins Bruce Hial  
Atkins Barbara Jane  
3 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,741.86**  
**Parcel ID No: 062400-406.19-1-36**

**Bill No: 000276**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,741.86 |
| 02/28/2025 | \$2,769.28 |
| 04/01/2025 | \$2,796.70 |
| 04/02/2025 | \$2,965.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000277**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000090  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Atkins Bruce Hial  
Atkins Barbara Jane  
3 Rice Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-37**  
**Location:** Wigren Rd  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,000.00  
**Assessed Value:** \$700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 700.00                 | 4.296817 | 3.01       |
| County Tax        | 39,012,163.00  | 4.2                     | 700.00                 | 4.888121 | 3.42       |
| Community College | 4,953,721.00   | 2.0                     | 700.00                 | 0.670146 | 0.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 700.00                 | 6.959402 | 4.87       |
| Chargebacks       | 156.00         | 100                     | 700.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 700.00                 | 1.231224 | 0.86       |
| Carroll lt5       | 36,667.00      | 0                       | 700.00                 | 0.469632 | 0.33       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 700.00                 | 2.738267 | 1.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.88        | \$14.88        | \$14.88        | \$14.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.15         | \$0.30         | \$1.21         |
| <b>Total Tax Amount Due:</b> | <b>\$14.88</b> | <b>\$15.03</b> | <b>\$15.18</b> | <b>\$16.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000027700001488

Atkins Bruce Hial  
Atkins Barbara Jane  
3 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.88**  
**Parcel ID No: 062400-406.19-1-37**

**Bill No:** 000277  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Wigren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$14.88 |
| 02/28/2025 | \$15.03 |
| 04/01/2025 | \$15.18 |
| 04/02/2025 | \$16.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001242**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000091**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-23**  
**Location: 107 Frew Run St**  
**Lot Dimensions: 170.00 x 152.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$227,200.00**  
**Assessed Value: \$154,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Attard Alfredo N  
107 Frew Run St  
PO Box 350  
Frewsburg, NY 14738-0306

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 154,500.00             | 4.296817 | 663.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 154,500.00             | 4.888121 | 755.21     |
| Community College | 4,953,721.00   | 2.0                     | 154,500.00             | 0.670146 | 103.54     |
| Town Tax          | 1,032,308.00   | 1.8                     | 154,500.00             | 6.959402 | 1,075.23   |
| Chargebacks       | 156.00         | 100                     | 154,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 154,500.00             | 1.231224 | 190.22     |
| Carroll lt5       | 36,667.00      | 0                       | 154,500.00             | 0.469632 | 72.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 154,500.00             | 2.738267 | 423.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,283.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,283.84        | \$3,283.84        | \$3,283.84        | \$3,283.84        |
| <b>Penalty:</b>              | \$0.00            | \$32.84           | \$65.68           | \$267.63          |
| <b>Total Tax Amount Due:</b> | <b>\$3,283.84</b> | <b>\$3,316.68</b> | <b>\$3,349.52</b> | <b>\$3,551.47</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124200328384  
Attard Alfredo N  
107 Frew Run St  
PO Box 350  
Frewsburg, NY 14738-0306

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,283.84**  
**Parcel ID No: 062400-423.11-1-23**

**Bill No: 001242**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 107 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,283.84 |
| 02/28/2025 | \$3,316.68 |
| 04/01/2025 | \$3,349.52 |
| 04/02/2025 | \$3,551.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000711**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000092**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-68**  
**Location: 31 Railroad Ave**  
**Lot Dimensions: 250.00 x 124.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$81,600.00**  
**Assessed Value: \$55,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Atwood Kimberly A  
31 Railroad Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 55,500.00              | 4.296817 | 238.47     |
| County Tax         | 39,012,163.00  | 4.2                     | 55,500.00              | 4.888121 | 271.29     |
| Community College  | 4,953,721.00   | 2.0                     | 55,500.00              | 0.670146 | 37.19      |
| Town Tax           | 1,032,308.00   | 1.8                     | 55,500.00              | 6.959402 | 386.25     |
| Chargebacks        | 156.00         | 100                     | 55,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 55,500.00              | 1.231224 | 68.33      |
| Carroll lt5        | 36,667.00      | 0                       | 55,500.00              | 0.469632 | 26.06      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 55,500.00              | 2.738267 | 151.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,478.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,478.62        | \$1,478.62        | \$1,478.62        | \$1,478.62        |
| <b>Penalty:</b>              | \$0.00            | \$14.79           | \$29.57           | \$120.51          |
| <b>Total Tax Amount Due:</b> | <b>\$1,478.62</b> | <b>\$1,493.41</b> | <b>\$1,508.19</b> | <b>\$1,599.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071100147862  
Atwood Kimberly A  
31 Railroad Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,478.62**  
**Parcel ID No: 062400-423.05-1-68**

**Bill No: 000711**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 31 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,478.62 |
| 02/28/2025 | \$1,493.41 |
| 04/01/2025 | \$1,508.19 |
| 04/02/2025 | \$1,599.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000505**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000093**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Axelson David R  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-23**  
**Location: 60 Church Rd**  
**Acres: 11.30**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$211,800.00**  
**Assessed Value: \$144,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,000.00             | 4.296817 | 618.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,000.00             | 4.888121 | 703.89     |
| Community College | 4,953,721.00   | 2.0                     | 144,000.00             | 0.670146 | 96.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,000.00             | 6.959402 | 1,002.15   |
| Chargebacks       | 156.00         | 100                     | 144,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,000.00             | 1.231224 | 177.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,598.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,598.73        | \$2,598.73        | \$2,598.73        | \$2,598.73        |
| <b>Penalty:</b>              | \$0.00            | \$25.99           | \$51.97           | \$211.80          |
| <b>Total Tax Amount Due:</b> | <b>\$2,598.73</b> | <b>\$2,624.72</b> | <b>\$2,650.70</b> | <b>\$2,810.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000050500259873

Axelson David R  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,598.73**  
**Parcel ID No: 062400-408.00-1-23**

**Bill No: 000505**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 60 Church Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,598.73 |
| 02/28/2025 | \$2,624.72 |
| 04/01/2025 | \$2,650.70 |
| 04/02/2025 | \$2,810.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000506  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000094  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Axelson David R  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**Parcel ID No:** 062400-408.00-1-24  
**Location:** Church Rd  
**Acres:** 14.30  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$32,600.00  
**Assessed Value:** \$22,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,200.00              | 4.296817 | 95.39      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,200.00              | 4.888121 | 108.52     |
| Community College | 4,953,721.00   | 2.0                     | 22,200.00              | 0.670146 | 14.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,200.00              | 6.959402 | 154.50     |
| Chargebacks       | 156.00         | 100                     | 22,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,200.00              | 1.231224 | 27.33      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$400.64**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$400.64        | \$400.64        | \$400.64        | \$400.64        |
| <b>Penalty:</b>              | \$0.00          | \$4.01          | \$8.01          | \$32.65         |
| <b>Total Tax Amount Due:</b> | <b>\$400.64</b> | <b>\$404.65</b> | <b>\$408.65</b> | <b>\$433.29</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050600040064

Axelson David R  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$400.64**  
**Parcel ID No: 062400-408.00-1-24**

**Bill No:** 000506  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Church Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$400.64                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$404.65                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$408.65                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$433.29                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000507**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000095**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Axelson David R  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-25**  
**Location: Warner Rd**  
**Acres: 14.70**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$32,900.00**  
**Assessed Value: \$22,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,400.00              | 4.296817 | 96.25      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,400.00              | 4.888121 | 109.49     |
| Community College | 4,953,721.00   | 2.0                     | 22,400.00              | 0.670146 | 15.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,400.00              | 6.959402 | 155.89     |
| Chargebacks       | 156.00         | 100                     | 22,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,400.00              | 1.231224 | 27.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$404.24**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$404.24        | \$404.24        | \$404.24        | \$404.24        |
| <b>Penalty:</b>              | \$0.00          | \$4.04          | \$8.08          | \$32.95         |
| <b>Total Tax Amount Due:</b> | <b>\$404.24</b> | <b>\$408.28</b> | <b>\$412.32</b> | <b>\$437.19</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050700040424

Axelson David R  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$404.24**  
**Parcel ID No: 062400-408.00-1-25**

**Bill No: 000507**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Warner Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$404.24                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$408.28                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$412.32                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$437.19                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000509**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000096  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-27**  
**Location:** Church Rd  
**Acres:** 11.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$30,700.00  
**Assessed Value:** \$20,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Axelson David R  
Axelson Mark  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,900.00              | 4.296817 | 89.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,900.00              | 4.888121 | 102.16     |
| Community College | 4,953,721.00   | 2.0                     | 20,900.00              | 0.670146 | 14.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,900.00              | 6.959402 | 145.45     |
| Chargebacks       | 156.00         | 100                     | 20,900.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,900.00              | 1.231224 | 25.73      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$377.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$377.17        | \$377.17        | \$377.17        | \$377.17        |
| <b>Penalty:</b>              | \$0.00          | \$3.77          | \$7.54          | \$30.74         |
| <b>Total Tax Amount Due:</b> | <b>\$377.17</b> | <b>\$380.94</b> | <b>\$384.71</b> | <b>\$407.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050900037717

Axelson David R  
Axelson Mark  
60 Church Rd  
PO Box 153  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$377.17**  
**Parcel ID No: 062400-408.00-1-27**

**Bill No:** 000509  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Church Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$377.17                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$380.94                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$384.71                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$407.91                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000444**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000097**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Axelson Mark  
79 Fluvanna Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-407.00-2-42**  
**Location: 1760 Emory Hill Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$26,500.00**  
**Assessed Value: \$18,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 18,000.00              | 4.296817 | 77.34      |
| County Tax        | 39,012,163.00  | 4.2                     | 18,000.00              | 4.888121 | 87.99      |
| Community College | 4,953,721.00   | 2.0                     | 18,000.00              | 0.670146 | 12.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 18,000.00              | 6.959402 | 125.27     |
| Chargebacks       | 156.00         | 100                     | 18,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 18,000.00              | 1.231224 | 22.16      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$324.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$324.84        | \$324.84        | \$324.84        | \$324.84        |
| <b>Penalty:</b>              | \$0.00          | \$3.25          | \$6.50          | \$26.47         |
| <b>Total Tax Amount Due:</b> | <b>\$324.84</b> | <b>\$328.09</b> | <b>\$331.34</b> | <b>\$351.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000044400032484  
Axelson Mark  
79 Fluvanna Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$324.84**  
**Parcel ID No: 062400-407.00-2-42**

**Bill No: 000444**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1760 Emory Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$324.84                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$328.09                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$331.34                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$351.31                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000567**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000098**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-18**  
**Location: Rear S Pearl St**  
**Lot Dimensions: 199.00 x 100.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$7,400.00**  
**Assessed Value: \$5,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Axelson Mark  
79 Fluvanna Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,000.00               | 4.296817 | 21.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,000.00               | 4.888121 | 24.44      |
| Community College | 4,953,721.00   | 2.0                     | 5,000.00               | 0.670146 | 3.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,000.00               | 6.959402 | 34.80      |
| Chargebacks       | 156.00         | 100                     | 5,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,000.00               | 1.231224 | 6.16       |
| Carroll lt5       | 36,667.00      | 0                       | 5,000.00               | 0.469632 | 2.35       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,000.00               | 2.738267 | 13.69      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$106.28**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$106.28        | \$106.28        | \$106.28        | \$106.28        |
| <b>Penalty:</b>              | \$0.00          | \$1.06          | \$2.13          | \$8.66          |
| <b>Total Tax Amount Due:</b> | <b>\$106.28</b> | <b>\$107.34</b> | <b>\$108.41</b> | <b>\$114.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000056700010628  
Axelson Mark  
79 Fluvanna Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$106.28**  
**Parcel ID No: 062400-423.00-1-18**

**Bill No: 000567**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Rear S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$106.28 |
| 02/28/2025 | \$107.34 |
| 04/01/2025 | \$108.41 |
| 04/02/2025 | \$114.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000568**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000099**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-19**  
**Location: S Pearl St**  
**Lot Dimensions: 199.00 x 238.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,500.00**  
**Assessed Value: \$1,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Axelson Mark  
79 Fluvanna Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |
| Carroll lt5       | 36,667.00      | 0                       | 1,700.00               | 0.469632 | 0.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,700.00               | 2.738267 | 4.66       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.13        | \$36.13        | \$36.13        | \$36.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.13</b> | <b>\$36.49</b> | <b>\$36.85</b> | <b>\$39.07</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000056800003613  
Axelson Mark  
79 Fluvanna Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.13**  
**Parcel ID No: 062400-423.00-1-19**

**Bill No: 000568**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: S Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$36.13                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$36.49                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$36.85                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$39.07                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000446**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000100**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Axelson Mark D  
79 Fluvanna Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-407.00-2-44**  
**Location: 1784 Emory Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$67,600.00**  
**Assessed Value: \$46,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,000.00              | 4.296817 | 197.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,000.00              | 4.888121 | 224.85     |
| Community College | 4,953,721.00   | 2.0                     | 46,000.00              | 0.670146 | 30.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,000.00              | 6.959402 | 320.13     |
| Chargebacks       | 156.00         | 100                     | 46,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,000.00              | 1.231224 | 56.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$830.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$830.15        | \$830.15        | \$830.15        | \$830.15        |
| <b>Penalty:</b>              | \$0.00          | \$8.30          | \$16.60         | \$67.66         |
| <b>Total Tax Amount Due:</b> | <b>\$830.15</b> | <b>\$838.45</b> | <b>\$846.75</b> | <b>\$897.81</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000044600083015  
Axelson Mark D  
79 Fluvanna Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$830.15**  
**Parcel ID No: 062400-407.00-2-44**

**Bill No: 000446**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1784 Emory Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$830.15                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$838.45                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$846.75                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$897.81                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000449**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000101  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Axelson Mark D  
79 Fluvanna Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-407.00-2-46**  
**Location:** REAR Emory Hill Rd  
**Acres:** 8.31  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$24,400.00  
**Assessed Value:** \$16,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,600.00              | 4.296817 | 71.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,600.00              | 4.888121 | 81.14      |
| Community College | 4,953,721.00   | 2.0                     | 16,600.00              | 0.670146 | 11.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,600.00              | 6.959402 | 115.53     |
| Chargebacks       | 156.00         | 100                     | 16,600.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,600.00              | 1.231224 | 20.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$299.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$299.58        | \$299.58        | \$299.58        | \$299.58        |
| <b>Penalty:</b>              | \$0.00          | \$3.00          | \$5.99          | \$24.42         |
| <b>Total Tax Amount Due:</b> | <b>\$299.58</b> | <b>\$302.58</b> | <b>\$305.57</b> | <b>\$324.00</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000044900029958  
Axelson Mark D  
79 Fluvanna Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$299.58**  
**Parcel ID No: 062400-407.00-2-46**

**Bill No:** 000449  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Emory Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$299.58                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$302.58                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$305.57                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$324.00                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000428**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000102**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-28**  
**Location: 739 Page Rd**  
**Lot Dimensions: 195.00 x 205.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,800.00**  
**Assessed Value: \$57,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Babcock Wayne  
61 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,000.00              | 4.296817 | 244.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,000.00              | 4.888121 | 278.62     |
| Community College | 4,953,721.00   | 2.0                     | 57,000.00              | 0.670146 | 38.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,000.00              | 6.959402 | 396.69     |
| Chargebacks       | 156.00         | 100                     | 57,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,000.00              | 1.231224 | 70.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,028.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,028.67        | \$1,028.67        | \$1,028.67        | \$1,028.67        |
| <b>Penalty:</b>              | \$0.00            | \$10.29           | \$20.57           | \$83.84           |
| <b>Total Tax Amount Due:</b> | <b>\$1,028.67</b> | <b>\$1,038.96</b> | <b>\$1,049.24</b> | <b>\$1,112.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042800102867  
Babcock Wayne  
61 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,028.67**  
**Parcel ID No: 062400-407.00-2-28**

**Bill No: 000428**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 739 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,028.67 |
| 02/28/2025 | \$1,038.96 |
| 04/01/2025 | \$1,049.24 |
| 04/02/2025 | \$1,112.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000732**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000103  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Babcock Wayne  
Babcock Marcia  
61 Falconer St  
Frewsburg, NY 14738-0229

**Parcel ID No: 062400-423.06-1-18**  
**Location:** 61 Falconer St  
**Lot Dimensions:** 104.00 x 396.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$67,600.00  
**Assessed Value:** \$46,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$6,900.00 | CO/SCHOOL   | \$10,147.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,100.00              | 4.296817 | 168.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,100.00              | 4.888121 | 191.13     |
| Community College | 4,953,721.00   | 2.0                     | 39,100.00              | 0.670146 | 26.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,000.00              | 6.959402 | 320.13     |
| Chargebacks       | 156.00         | 100                     | 46,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,000.00              | 1.231224 | 56.64      |
| Carroll lt5       | 36,667.00      | 0                       | 46,000.00              | 0.469632 | 21.60      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 46,000.00              | 2.738267 | 125.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$909.72**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$909.72        | \$909.72        | \$909.72        | \$909.72        |
| <b>Penalty:</b>              | \$0.00          | \$9.10          | \$18.19         | \$74.14         |
| <b>Total Tax Amount Due:</b> | <b>\$909.72</b> | <b>\$918.82</b> | <b>\$927.91</b> | <b>\$983.86</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000073200090972  
Babcock Wayne  
Babcock Marcia  
61 Falconer St  
Frewsburg, NY 14738-0229

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$909.72**  
**Parcel ID No: 062400-423.06-1-18**

**Bill No:** 000732  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 61 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$909.72 |
| 02/28/2025 | \$918.82 |
| 04/01/2025 | \$927.91 |
| 04/02/2025 | \$983.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000733**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000104  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-19**  
**Location:** Falconer St  
**Lot Dimensions:** 54.00 x 125.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Babcock Wayne  
Babcock Marcia  
61 Falconer St  
Frewsburg, NY 14738-0229

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000073300004674  
Babcock Wayne  
Babcock Marcia  
61 Falconer St  
Frewsburg, NY 14738-0229

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-423.06-1-19**

**Bill No:** 000733  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001496**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000105**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-56**  
**Location: 654 Warren Rd**  
**Acres: 3.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bacon Floyd C  
Bacon Shelly M  
654 Warren Rd  
PO Box 945  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,511.04   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,215.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,215.42        | \$4,215.42        | \$4,215.42        | \$4,215.42        |
| <b>Penalty:</b>              | \$0.00            | \$42.15           | \$84.31           | \$343.56          |
| <b>Total Tax Amount Due:</b> | <b>\$4,215.42</b> | <b>\$4,257.57</b> | <b>\$4,299.73</b> | <b>\$4,558.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000149600421542

Bacon Floyd C  
Bacon Shelly M  
654 Warren Rd  
PO Box 945  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,215.42**  
**Parcel ID No: 062400-440.00-2-56**

**Bill No: 001496**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 654 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|                   |                   |
|-------------------|-------------------|
| <b>02/07/2025</b> | <b>\$4,215.42</b> |
| <b>02/28/2025</b> | <b>\$4,257.57</b> |
| <b>04/01/2025</b> | <b>\$4,299.73</b> |
| <b>04/02/2025</b> | <b>\$4,558.98</b> |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000658**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000107**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-14**  
**Location: 16 Maple St**  
**Lot Dimensions: 200.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$109,600.00**  
**Assessed Value: \$74,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Baggiano Anthony G  
Hall-Baggiano Sandra K  
1437 Sawmill Trl  
Grovetown, GA 30813-3998

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,500.00              | 4.296817 | 320.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,500.00              | 4.888121 | 364.17     |
| Community College | 4,953,721.00   | 2.0                     | 74,500.00              | 0.670146 | 49.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,500.00              | 6.959402 | 518.48     |
| Chargebacks       | 156.00         | 100                     | 74,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,500.00              | 1.231224 | 91.73      |
| Carroll lt5       | 36,667.00      | 0                       | 74,500.00              | 0.469632 | 34.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,500.00              | 2.738267 | 204.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,583.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,583.49        | \$1,583.49        | \$1,583.49        | \$1,583.49        |
| <b>Penalty:</b>              | \$0.00            | \$15.83           | \$31.67           | \$129.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,583.49</b> | <b>\$1,599.32</b> | <b>\$1,615.16</b> | <b>\$1,712.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065800158349  
Baggiano Anthony G  
Hall-Baggiano Sandra K  
1437 Sawmill Trl  
Grovetown, GA 30813-3998

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,583.49**  
**Parcel ID No: 062400-423.05-1-14**

**Bill No: 000658**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,583.49 |
| 02/28/2025 | \$1,599.32 |
| 04/01/2025 | \$1,615.16 |
| 04/02/2025 | \$1,712.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001530**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000108  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-3-21**  
**Location:** 1422 Riverside Rd  
**Lot Dimensions:** 145.00 x 300.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$138,200.00  
**Assessed Value:** \$94,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Baker Donald  
Baker Christine  
1422 Riverside Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,000.00              | 2.738267 | 257.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,953.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,953.79        | \$1,953.79        | \$1,953.79        | \$1,953.79        |
| <b>Penalty:</b>              | \$0.00            | \$19.54           | \$39.08           | \$159.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,953.79</b> | <b>\$1,973.33</b> | <b>\$1,992.87</b> | <b>\$2,113.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153000195379

Baker Donald  
Baker Christine  
1422 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,953.79**  
**Parcel ID No: 062400-440.00-3-21**

**Bill No:** 001530  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1422 Riverside Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,953.79 |
| 02/28/2025 | \$1,973.33 |
| 04/01/2025 | \$1,992.87 |
| 04/02/2025 | \$2,113.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001525  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000109  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Baker Donald H  
Baker Christine R  
1422 Riverside Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-440.00-3-17.1  
**Location:** Warren Rd  
**Acres:** 5.30  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$15,600.00  
**Assessed Value:** \$10,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,600.00              | 4.296817 | 45.55      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,600.00              | 4.888121 | 51.81      |
| Community College | 4,953,721.00   | 2.0                     | 10,600.00              | 0.670146 | 7.10       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,600.00              | 6.959402 | 73.77      |
| Chargebacks       | 156.00         | 100                     | 10,600.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 324.61     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,600.00              | 1.231224 | 13.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 10,600.00              | 2.738267 | 29.03      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$544.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$544.93        | \$544.93        | \$544.93        | \$544.93        |
| <b>Penalty:</b>              | \$0.00          | \$5.45          | \$10.90         | \$44.41         |
| <b>Total Tax Amount Due:</b> | <b>\$544.93</b> | <b>\$550.38</b> | <b>\$555.83</b> | <b>\$589.34</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000152500054493

Baker Donald H  
Baker Christine R  
1422 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$544.93**  
**Parcel ID No: 062400-440.00-3-17.1**

**Bill No:** 001525  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$544.93                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$550.38                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$555.83                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$589.34                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000194**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000110**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-20**  
**Location: 13 Charles St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,100.00**  
**Assessed Value: \$113,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Barber Jason J  
Barber Tamara M  
13 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,600.00             | 4.296817 | 488.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,600.00             | 4.888121 | 555.29     |
| Community College | 4,953,721.00   | 2.0                     | 113,600.00             | 0.670146 | 76.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 113,600.00             | 6.959402 | 790.59     |
| Chargebacks       | 156.00         | 100                     | 113,600.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 113,600.00             | 1.231224 | 139.87     |
| Carroll lt5       | 36,667.00      | 0                       | 113,600.00             | 0.469632 | 53.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 113,600.00             | 2.738267 | 311.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,414.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,414.54        | \$2,414.54        | \$2,414.54        | \$2,414.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.15           | \$48.29           | \$196.79          |
| <b>Total Tax Amount Due:</b> | <b>\$2,414.54</b> | <b>\$2,438.69</b> | <b>\$2,462.83</b> | <b>\$2,611.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019400241454

Barber Jason J  
Barber Tamara M  
13 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,414.54**  
**Parcel ID No: 062400-406.18-2-20**

**Bill No: 000194**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,414.54 |
| 02/28/2025 | \$2,438.69 |
| 04/01/2025 | \$2,462.83 |
| 04/02/2025 | \$2,611.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000774**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000111**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-74**  
**Location: 58 N Pearl St**  
**Lot Dimensions: 119.50 x 496.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$112,500.00**  
**Assessed Value: \$76,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Barber Jesse W  
58 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,500.00              | 4.296817 | 328.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,500.00              | 4.888121 | 373.94     |
| Community College | 4,953,721.00   | 2.0                     | 76,500.00              | 0.670146 | 51.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,500.00              | 6.959402 | 532.39     |
| Chargebacks       | 156.00         | 100                     | 76,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,500.00              | 1.231224 | 94.19      |
| Carroll lt5       | 36,667.00      | 0                       | 76,500.00              | 0.469632 | 35.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,500.00              | 2.738267 | 209.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,625.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,625.99        | \$1,625.99        | \$1,625.99        | \$1,625.99        |
| <b>Penalty:</b>              | \$0.00            | \$16.26           | \$32.52           | \$132.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,625.99</b> | <b>\$1,642.25</b> | <b>\$1,658.51</b> | <b>\$1,758.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000077400162599  
Barber Jesse W  
58 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,625.99**  
**Parcel ID No: 062400-423.06-1-74**

**Bill No: 000774**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 58 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,625.99 |
| 02/28/2025 | \$1,642.25 |
| 04/01/2025 | \$1,658.51 |
| 04/02/2025 | \$1,758.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000949**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000112**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-11**  
**Location: 25 Mattison St**  
**Lot Dimensions: 138.60 x 161.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$180,900.00**  
**Assessed Value: \$123,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Barber John T  
Barber Heather  
25 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 123,000.00             | 4.296817 | 528.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 123,000.00             | 4.888121 | 601.24     |
| Community College | 4,953,721.00   | 2.0                     | 123,000.00             | 0.670146 | 82.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,000.00             | 6.959402 | 856.01     |
| Chargebacks       | 156.00         | 100                     | 123,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,000.00             | 1.231224 | 151.44     |
| Carroll lt5       | 36,667.00      | 0                       | 123,000.00             | 0.469632 | 57.76      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 123,000.00             | 2.738267 | 336.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,614.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,614.33        | \$2,614.33        | \$2,614.33        | \$2,614.33        |
| <b>Penalty:</b>              | \$0.00            | \$26.14           | \$52.29           | \$213.07          |
| <b>Total Tax Amount Due:</b> | <b>\$2,614.33</b> | <b>\$2,640.47</b> | <b>\$2,666.62</b> | <b>\$2,827.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000094900261433

Barber John T  
Barber Heather  
25 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,614.33**  
**Parcel ID No: 062400-423.07-1-11**

**Bill No: 000949**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,614.33 |
| 02/28/2025 | \$2,640.47 |
| 04/01/2025 | \$2,666.62 |
| 04/02/2025 | \$2,827.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000951**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000113**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Barber John T  
Barber Heather S  
25 Mattison St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-13.2**  
**Location: Mattison St**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,400.00**  
**Assessed Value: \$3,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |
| Carroll lt5       | 36,667.00      | 0                       | 3,000.00               | 0.469632 | 1.41       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,000.00               | 2.738267 | 8.21       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$63.75**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$63.75        | \$63.75        | \$63.75        | \$63.75        |
| <b>Penalty:</b>              | \$0.00         | \$0.64         | \$1.28         | \$5.20         |
| <b>Total Tax Amount Due:</b> | <b>\$63.75</b> | <b>\$64.39</b> | <b>\$65.03</b> | <b>\$68.95</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000095100006375

Barber John T  
Barber Heather S  
25 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$63.75**  
**Parcel ID No: 062400-423.07-1-13.2**

**Bill No: 000951**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$63.75 |
| 02/28/2025 | \$64.39 |
| 04/01/2025 | \$65.03 |
| 04/02/2025 | \$68.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000966**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000114**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Barber Michael J  
27 Carroll St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-28**  
**Location: 27 Carroll St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$149,600.00**  
**Assessed Value: \$101,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,300.00              | 4.296817 | 246.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,300.00              | 4.888121 | 280.09     |
| Community College | 4,953,721.00   | 2.0                     | 57,300.00              | 0.670146 | 38.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 101,700.00             | 6.959402 | 707.77     |
| Chargebacks       | 156.00         | 100                     | 101,700.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 101,700.00             | 1.231224 | 125.22     |
| Carroll lt5       | 36,667.00      | 0                       | 101,700.00             | 0.469632 | 47.76      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 101,700.00             | 2.738267 | 278.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,724.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,724.04        | \$1,724.04        | \$1,724.04        | \$1,724.04        |
| <b>Penalty:</b>              | \$0.00            | \$17.24           | \$34.48           | \$140.51          |
| <b>Total Tax Amount Due:</b> | <b>\$1,724.04</b> | <b>\$1,741.28</b> | <b>\$1,758.52</b> | <b>\$1,864.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000096600172404  
Barber Michael J  
27 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,724.04**  
**Parcel ID No: 062400-423.07-1-28**

**Bill No: 000966**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 27 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,724.04 |
| 02/28/2025 | \$1,741.28 |
| 04/01/2025 | \$1,758.52 |
| 04/02/2025 | \$1,864.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000282**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000115  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-1-42**  
**Location:** 21 Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$141,900.00  
**Assessed Value:** \$96,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Barber Tamara M  
Lee David A  
Charles & Gail Lee  
21 Rio Dr  
Frewsburg, NY 14738-0292

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,700.00              | 4.296817 | 351.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,700.00              | 4.888121 | 399.36     |
| Community College | 4,953,721.00   | 2.0                     | 81,700.00              | 0.670146 | 54.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,500.00              | 6.959402 | 671.58     |
| Chargebacks       | 156.00         | 100                     | 96,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,500.00              | 1.231224 | 118.81     |
| Carroll lt5       | 36,667.00      | 0                       | 96,500.00              | 0.469632 | 45.32      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,500.00              | 2.738267 | 264.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,905.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,905.21        | \$1,905.21        | \$1,905.21        | \$1,905.21        |
| <b>Penalty:</b>              | \$0.00            | \$19.05           | \$38.10           | \$155.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,905.21</b> | <b>\$1,924.26</b> | <b>\$1,943.31</b> | <b>\$2,060.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028200190521  
Barber Tamara M  
Lee David A  
Charles & Gail Lee  
21 Rio Dr  
Frewsburg, NY 14738-0292

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,905.21**  
**Parcel ID No: 062400-406.19-1-42**

**Bill No:** 000282  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 21 Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,905.21 |
| 02/28/2025 | \$1,924.26 |
| 04/01/2025 | \$1,943.31 |
| 04/02/2025 | \$2,060.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000829**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000116**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Barie Matthew T  
Barie Renae P  
923 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-45**  
**Location: 28 Falconer St**  
**Lot Dimensions: 66.00 x 300.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000082900136031

Barie Matthew T  
Barie Renae P  
923 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-423.06-2-45**

**Bill No: 000829**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 28 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000397**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000117**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Barie Matthew Thomas  
Pacitti Renae  
923 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-88**  
**Location: 923 Harrington Rd**  
**Acres: 13.30**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$199,100.00**  
**Assessed Value: \$135,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 135,400.00             | 4.296817 | 581.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 135,400.00             | 4.888121 | 661.85     |
| Community College | 4,953,721.00   | 2.0                     | 135,400.00             | 0.670146 | 90.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 135,400.00             | 6.959402 | 942.30     |
| Chargebacks       | 156.00         | 100                     | 135,400.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,400.00             | 1.231224 | 166.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,443.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,443.53        | \$2,443.53        | \$2,443.53        | \$2,443.53        |
| <b>Penalty:</b>              | \$0.00            | \$24.44           | \$48.87           | \$199.15          |
| <b>Total Tax Amount Due:</b> | <b>\$2,443.53</b> | <b>\$2,467.97</b> | <b>\$2,492.40</b> | <b>\$2,642.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000039700244353

Barie Matthew Thomas  
Pacitti Renae  
923 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,443.53**  
**Parcel ID No: 062400-407.00-1-88**

**Bill No: 000397**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 923 Harrington Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,443.53 |
| 02/28/2025 | \$2,467.97 |
| 04/01/2025 | \$2,492.40 |
| 04/02/2025 | \$2,642.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001695**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000118**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-21**  
**Location: 758 Engstrom Cross Rd**  
**Acres: 2.90**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$15,400.00**  
**Assessed Value: \$10,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Baron John T  
118 Lakeview Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,500.00              | 4.296817 | 45.12      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,500.00              | 4.888121 | 51.33      |
| Community College | 4,953,721.00   | 2.0                     | 10,500.00              | 0.670146 | 7.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,500.00              | 6.959402 | 73.07      |
| Chargebacks       | 156.00         | 100                     | 10,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,500.00              | 1.231224 | 12.93      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$189.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$189.50        | \$189.50        | \$189.50        | \$189.50        |
| <b>Penalty:</b>              | \$0.00          | \$1.90          | \$3.79          | \$15.44         |
| <b>Total Tax Amount Due:</b> | <b>\$189.50</b> | <b>\$191.40</b> | <b>\$193.29</b> | <b>\$204.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000169500018950  
Baron John T  
118 Lakeview Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$189.50**  
**Parcel ID No: 062400-442.00-1-21**

**Bill No: 001695**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 758 Engstrom Cross Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$189.50                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$191.40                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$193.29                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$204.94                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000162**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000119**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-39**  
**Location: 21 Centennial St**  
**Lot Dimensions: 100.00 x 175.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,600.00**  
**Assessed Value: \$114,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bartholomew Orlo Jason  
Bartholomew Rayele  
21 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks       | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |
| Carroll lt5       | 36,667.00      | 0                       | 114,000.00             | 0.469632 | 53.54      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 114,000.00             | 2.738267 | 312.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,423.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,423.04        | \$2,423.04        | \$2,423.04        | \$2,423.04        |
| <b>Penalty:</b>              | \$0.00            | \$24.23           | \$48.46           | \$197.48          |
| <b>Total Tax Amount Due:</b> | <b>\$2,423.04</b> | <b>\$2,447.27</b> | <b>\$2,471.50</b> | <b>\$2,620.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000016200242304  
Bartholomew Orlo Jason  
Bartholomew Rayele  
21 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,423.04**  
**Parcel ID No: 062400-406.18-1-39**

**Bill No: 000162**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,423.04 |
| 02/28/2025 | \$2,447.27 |
| 04/01/2025 | \$2,471.50 |
| 04/02/2025 | \$2,620.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001639**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000120**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-18**  
**Location: 406 Wheeler Hill Rd**  
**Acres: 7.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,400.00**  
**Assessed Value: \$54,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Barto Jesse M  
406 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$974.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$974.54        | \$974.54        | \$974.54        | \$974.54          |
| <b>Penalty:</b>              | \$0.00          | \$9.75          | \$19.49         | \$79.43           |
| <b>Total Tax Amount Due:</b> | <b>\$974.54</b> | <b>\$984.29</b> | <b>\$994.03</b> | <b>\$1,053.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000163900097454  
Barto Jesse M  
406 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$974.54**  
**Parcel ID No: 062400-441.00-2-18**

**Bill No: 001639**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 406 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$974.54   |
| 02/28/2025 | \$984.29   |
| 04/01/2025 | \$994.03   |
| 04/02/2025 | \$1,053.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000481**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000121**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-84**  
**Location: 673 Ivory Rd**  
**Acres: 1.13**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$195,600.00**  
**Assessed Value: \$133,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Basdeo Silas Anthony  
303 E Terrace Ave  
Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 133,000.00             | 4.296817 | 571.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 133,000.00             | 4.888121 | 650.12     |
| Community College | 4,953,721.00   | 2.0                     | 133,000.00             | 0.670146 | 89.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 133,000.00             | 6.959402 | 925.60     |
| Chargebacks       | 156.00         | 100                     | 133,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 133,000.00             | 1.231224 | 163.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,400.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,400.22        | \$2,400.22        | \$2,400.22        | \$2,400.22        |
| <b>Penalty:</b>              | \$0.00            | \$24.00           | \$48.00           | \$195.62          |
| <b>Total Tax Amount Due:</b> | <b>\$2,400.22</b> | <b>\$2,424.22</b> | <b>\$2,448.22</b> | <b>\$2,595.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000048100240022  
Basdeo Silas Anthony  
303 E Terrace Ave  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,400.22**  
**Parcel ID No: 062400-407.00-2-84**

**Bill No: 000481**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 673 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,400.22 |
| 02/28/2025 | \$2,424.22 |
| 04/01/2025 | \$2,448.22 |
| 04/02/2025 | \$2,595.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001658**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000122  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Baumler Jill J  
20269 Norris Rd  
Manhattan, MT 59741

**Parcel ID No: 062400-441.00-2-35**  
**Location:** 375 Wheeler Hill Rd  
**Acres:** 60.60  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$77,200.00  
**Assessed Value:** \$52,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$11,300.00 | CO/TOWN/SCH | \$16,618.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,200.00              | 4.296817 | 177.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,200.00              | 4.888121 | 201.39     |
| Community College | 4,953,721.00   | 2.0                     | 41,200.00              | 0.670146 | 27.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,200.00              | 6.959402 | 286.73     |
| Chargebacks       | 156.00         | 100                     | 41,200.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,500.00              | 1.231224 | 64.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$757.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$757.44        | \$757.44        | \$757.44        | \$757.44        |
| <b>Penalty:</b>              | \$0.00          | \$7.57          | \$15.15         | \$61.73         |
| <b>Total Tax Amount Due:</b> | <b>\$757.44</b> | <b>\$765.01</b> | <b>\$772.59</b> | <b>\$819.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000165800075744  
Baumler Jill J  
20269 Norris Rd  
Manhattan, MT 59741

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$757.44**  
**Parcel ID No: 062400-441.00-2-35**

**Bill No:** 001658  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 375 Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$757.44 |
| 02/28/2025 | \$765.01 |
| 04/01/2025 | \$772.59 |
| 04/02/2025 | \$819.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000325  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000123  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Beaton Graeme H  
Beaton Emily K  
3059 Warm Spring Rd  
Chambersburg, PA 17202

**Parcel ID No:** 062400-407.00-1-19  
**Location:** Wigren Rd  
**Acres:** 16.40  
**Town:** Carroll  
**Class Code:** Abandoned ag  
**School:** Frewsburg  
**Market Value:** \$34,100.00  
**Assessed Value:** \$23,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,200.00              | 4.296817 | 99.69      |
| County Tax        | 39,012,163.00  | 4.2                     | 23,200.00              | 4.888121 | 113.40     |
| Community College | 4,953,721.00   | 2.0                     | 23,200.00              | 0.670146 | 15.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,200.00              | 6.959402 | 161.46     |
| Chargebacks       | 156.00         | 100                     | 23,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,200.00              | 1.231224 | 28.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$418.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$418.68        | \$418.68        | \$418.68        | \$418.68        |
| <b>Penalty:</b>              | \$0.00          | \$4.19          | \$8.37          | \$34.12         |
| <b>Total Tax Amount Due:</b> | <b>\$418.68</b> | <b>\$422.87</b> | <b>\$427.05</b> | <b>\$452.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000032500041868

Beaton Graeme H  
Beaton Emily K  
3059 Warm Spring Rd  
Chambersburg, PA 17202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$418.68**  
**Parcel ID No: 062400-407.00-1-19**

**Bill No:** 000325  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Abandoned ag  
**School:** Frewsburg  
**Location:** Wigren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$418.68                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$422.87                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$427.05                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$452.80                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001885**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000124**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-1**  
**Location: 318 Dodge Rd**  
**Acres: 36.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Becker David E  
1330 Patriot Ct  
Derby, NY 14047

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks       | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$938.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$938.42        | \$938.42        | \$938.42        | \$938.42          |
| <b>Penalty:</b>              | \$0.00          | \$9.38          | \$18.77         | \$76.48           |
| <b>Total Tax Amount Due:</b> | <b>\$938.42</b> | <b>\$947.80</b> | <b>\$957.19</b> | <b>\$1,014.90</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000188500093842  
Becker David E  
1330 Patriot Ct  
Derby, NY 14047

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$938.42**  
**Parcel ID No: 062400-459.00-1-1**

**Bill No: 001885**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 318 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$938.42                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$947.80                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$957.19                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,014.90                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001724**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000125**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-42**  
**Location: 217 Frew Run Rd**  
**Acres: 27.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Becker Michael  
Becker Carol  
1770 Warren Jamestown Blvd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,143.57   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,406.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,406.85        | \$3,406.85        | \$3,406.85        | \$3,406.85        |
| <b>Penalty:</b>              | \$0.00            | \$34.07           | \$68.14           | \$277.66          |
| <b>Total Tax Amount Due:</b> | <b>\$3,406.85</b> | <b>\$3,440.92</b> | <b>\$3,474.99</b> | <b>\$3,684.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172400340685  
Becker Michael  
Becker Carol  
1770 Warren Jamestown Blvd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,406.85**  
**Parcel ID No: 062400-442.00-1-42**

**Bill No: 001724**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 217 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,406.85 |
| 02/28/2025 | \$3,440.92 |
| 04/01/2025 | \$3,474.99 |
| 04/02/2025 | \$3,684.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000250**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000127**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-10**  
**Location: 12 Valley View Dr**  
**Lot Dimensions: 104.00 x 159.70**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$153,700.00**  
**Assessed Value: \$104,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Beckstrom Bradley J  
Beckstrom Erin L  
12 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 104,500.00             | 4.296817 | 449.02     |
| County Tax         | 39,012,163.00  | 4.2                     | 104,500.00             | 4.888121 | 510.81     |
| Community College  | 4,953,721.00   | 2.0                     | 104,500.00             | 0.670146 | 70.03      |
| Town Tax           | 1,032,308.00   | 1.8                     | 104,500.00             | 6.959402 | 727.26     |
| Chargebacks        | 156.00         | 100                     | 104,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 104,500.00             | 1.231224 | 128.66     |
| Carroll lt5        | 36,667.00      | 0                       | 104,500.00             | 0.469632 | 49.08      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 730.64     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 104,500.00             | 2.738267 | 286.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,951.76**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,951.76        | \$2,951.76        | \$2,951.76        | \$2,951.76        |
| <b>Penalty:</b>              | \$0.00            | \$29.52           | \$59.04           | \$240.57          |
| <b>Total Tax Amount Due:</b> | <b>\$2,951.76</b> | <b>\$2,981.28</b> | <b>\$3,010.80</b> | <b>\$3,192.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025000295176

Beckstrom Bradley J  
Beckstrom Erin L  
12 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,951.76**  
**Parcel ID No: 062400-406.19-1-10**

**Bill No: 000250**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,951.76 |
| 02/28/2025 | \$2,981.28 |
| 04/01/2025 | \$3,010.80 |
| 04/02/2025 | \$3,192.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000233**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000128  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Beckstrom Joshua D  
142 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-59**  
**Location:** Falconer St  
**Lot Dimensions:** 68.00 x 124.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,600.00  
**Assessed Value:** \$1,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000023300002339  
Beckstrom Joshua D  
142 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-406.18-2-59**

**Bill No:** 000233  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$23.39 |
| 02/28/2025 | \$23.62 |
| 04/01/2025 | \$23.86 |
| 04/02/2025 | \$25.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000234**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000129**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-60**  
**Location: 142 Falconer St**  
**Lot Dimensions: 95.00 x 123.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Beckstrom Joshua D  
142 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5       | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,370.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,370.91        | \$1,370.91        | \$1,370.91        | \$1,370.91        |
| <b>Penalty:</b>              | \$0.00            | \$13.71           | \$27.42           | \$111.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,370.91</b> | <b>\$1,384.62</b> | <b>\$1,398.33</b> | <b>\$1,482.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000023400137091  
Beckstrom Joshua D  
142 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,370.91**  
**Parcel ID No: 062400-406.18-2-60**

**Bill No: 000234**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 142 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,370.91 |
| 02/28/2025 | \$1,384.62 |
| 04/01/2025 | \$1,398.33 |
| 04/02/2025 | \$1,482.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000813**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000130**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-28**  
**Location: 3 Meadow Ln**  
**Lot Dimensions: 161.00 x 90.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$98,500.00**  
**Assessed Value: \$67,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Beckstrom Randall C  
Beckstrom Bethany C  
3 Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,000.00              | 4.296817 | 287.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,000.00              | 4.888121 | 327.50     |
| Community College | 4,953,721.00   | 2.0                     | 67,000.00              | 0.670146 | 44.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,000.00              | 6.959402 | 466.28     |
| Chargebacks       | 156.00         | 100                     | 67,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,000.00              | 1.231224 | 82.49      |
| Carroll lt5       | 36,667.00      | 0                       | 67,000.00              | 0.469632 | 31.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,000.00              | 2.738267 | 183.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,424.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,424.06        | \$1,424.06        | \$1,424.06        | \$1,424.06        |
| <b>Penalty:</b>              | \$0.00            | \$14.24           | \$28.48           | \$116.06          |
| <b>Total Tax Amount Due:</b> | <b>\$1,424.06</b> | <b>\$1,438.30</b> | <b>\$1,452.54</b> | <b>\$1,540.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081300142406

Beckstrom Randall C  
Beckstrom Bethany C  
3 Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,424.06**  
**Parcel ID No: 062400-423.06-2-28**

**Bill No: 000813**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,424.06 |
| 02/28/2025 | \$1,438.30 |
| 04/01/2025 | \$1,452.54 |
| 04/02/2025 | \$1,540.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001124**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000131**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-11**  
**Location: 17 Institute St**  
**Lot Dimensions: 90.00 x 225.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$161,800.00**  
**Assessed Value: \$110,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bell Paul E  
17 Institute St  
PO Box 324  
Frewsburg, NY 14738-0566

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 110,000.00             | 4.296817 | 472.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 110,000.00             | 4.888121 | 537.69     |
| Community College | 4,953,721.00   | 2.0                     | 110,000.00             | 0.670146 | 73.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,000.00             | 6.959402 | 765.53     |
| Chargebacks       | 156.00         | 100                     | 110,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,000.00             | 1.231224 | 135.43     |
| Carroll lt5       | 36,667.00      | 0                       | 110,000.00             | 0.469632 | 51.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,000.00             | 2.738267 | 301.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,338.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,338.01        | \$2,338.01        | \$2,338.01        | \$2,338.01        |
| <b>Penalty:</b>              | \$0.00            | \$23.38           | \$46.76           | \$190.55          |
| <b>Total Tax Amount Due:</b> | <b>\$2,338.01</b> | <b>\$2,361.39</b> | <b>\$2,384.77</b> | <b>\$2,528.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112400233801  
Bell Paul E  
17 Institute St  
PO Box 324  
Frewsburg, NY 14738-0566

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,338.01**  
**Parcel ID No: 062400-423.10-1-11**

**Bill No: 001124**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,338.01 |
| 02/28/2025 | \$2,361.39 |
| 04/01/2025 | \$2,384.77 |
| 04/02/2025 | \$2,528.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001830**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000132**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-16**  
**Location: 606 Sandberg Rd**  
**Acres: 33.30**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bellamy Gail H  
606 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,046.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,046.72        | \$1,046.72        | \$1,046.72        | \$1,046.72        |
| <b>Penalty:</b>              | \$0.00            | \$10.47           | \$20.93           | \$85.31           |
| <b>Total Tax Amount Due:</b> | <b>\$1,046.72</b> | <b>\$1,057.19</b> | <b>\$1,067.65</b> | <b>\$1,132.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000183000104672  
Bellamy Gail H  
606 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,046.72**  
**Parcel ID No: 062400-458.00-1-16**

**Bill No: 001830**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 606 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,046.72 |
| 02/28/2025 | \$1,057.19 |
| 04/01/2025 | \$1,067.65 |
| 04/02/2025 | \$1,132.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000370**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000133**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-61**  
**Location: 1655 Scott Rd**  
**Acres: 4.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$147,800.00**  
**Assessed Value: \$100,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bender Gregory D  
Bender Dawn  
1655 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 100,500.00             | 4.296817 | 431.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 100,500.00             | 4.888121 | 491.26     |
| Community College | 4,953,721.00   | 2.0                     | 100,500.00             | 0.670146 | 67.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,500.00             | 6.959402 | 699.42     |
| Chargebacks       | 156.00         | 100                     | 100,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 100,500.00             | 1.231224 | 123.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,813.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,813.71        | \$1,813.71        | \$1,813.71        | \$1,813.71        |
| <b>Penalty:</b>              | \$0.00            | \$18.14           | \$36.27           | \$147.82          |
| <b>Total Tax Amount Due:</b> | <b>\$1,813.71</b> | <b>\$1,831.85</b> | <b>\$1,849.98</b> | <b>\$1,961.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037000181371

Bender Gregory D  
Bender Dawn  
1655 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,813.71**  
**Parcel ID No: 062400-407.00-1-61**

**Bill No: 000370**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1655 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,813.71 |
| 02/28/2025 | \$1,831.85 |
| 04/01/2025 | \$1,849.98 |
| 04/02/2025 | \$1,961.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000212**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000134  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.18-2-41**  
**Location:** 90 Falconer St  
**Lot Dimensions:** 61.00 x 189.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$73,500.00  
**Assessed Value:** \$50,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Bennett Clifford E  
Bennett Janet D  
90 Falconer St  
PO Box 365  
Frewsburg, NY 14738-0365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |
| Carroll lt5       | 36,667.00      | 0                       | 50,000.00              | 0.469632 | 23.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,000.00              | 2.738267 | 136.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,062.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,062.73        | \$1,062.73        | \$1,062.73        | \$1,062.73        |
| <b>Penalty:</b>              | \$0.00            | \$10.63           | \$21.25           | \$86.61           |
| <b>Total Tax Amount Due:</b> | <b>\$1,062.73</b> | <b>\$1,073.36</b> | <b>\$1,083.98</b> | <b>\$1,149.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021200106273  
Bennett Clifford E  
Bennett Janet D  
90 Falconer St  
PO Box 365  
Frewsburg, NY 14738-0365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,062.73**  
**Parcel ID No: 062400-406.18-2-41**

**Bill No:** 000212  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 90 Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,062.73                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,073.36                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,083.98                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,149.34                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000755**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000135**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-55**  
**Location: 32 Institute St**  
**Lot Dimensions: 58.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bennett Emory R  
Bennett Ashley Ann  
32 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax         | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College  | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax           | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks        | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5        | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 871.88     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,614.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,614.77        | \$2,614.77        | \$2,614.77        | \$2,614.77        |
| <b>Penalty:</b>              | \$0.00            | \$26.15           | \$52.30           | \$213.10          |
| <b>Total Tax Amount Due:</b> | <b>\$2,614.77</b> | <b>\$2,640.92</b> | <b>\$2,667.07</b> | <b>\$2,827.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075500261477

Bennett Emory R  
Bennett Ashley Ann  
32 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,614.77**  
**Parcel ID No: 062400-423.06-1-55**

**Bill No: 000755**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,614.77 |
| 02/28/2025 | \$2,640.92 |
| 04/01/2025 | \$2,667.07 |
| 04/02/2025 | \$2,827.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001122**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000136**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-9**  
**Location: 25 Institute St**  
**Lot Dimensions: 60.00 x 260.00**  
**Town; Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,200.00**  
**Assessed Value: \$69,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bennett Taylor  
1114 E Second St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,500.00              | 4.296817 | 298.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,500.00              | 4.888121 | 339.72     |
| Community College | 4,953,721.00   | 2.0                     | 69,500.00              | 0.670146 | 46.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,500.00              | 6.959402 | 483.68     |
| Chargebacks       | 156.00         | 100                     | 69,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,500.00              | 1.231224 | 85.57      |
| Carroll lt5       | 36,667.00      | 0                       | 69,500.00              | 0.469632 | 32.64      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 69,500.00              | 2.738267 | 190.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,477.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,477.20        | \$1,477.20        | \$1,477.20        | \$1,477.20        |
| <b>Penalty:</b>              | \$0.00            | \$14.77           | \$29.54           | \$120.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,477.20</b> | <b>\$1,491.97</b> | <b>\$1,506.74</b> | <b>\$1,597.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112200147720  
Bennett Taylor  
1114 E Second St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,477.20**  
**Parcel ID No: 062400-423.10-1-9**

**Bill No: 001122**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Location: 25 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,477.20 |
| 02/28/2025 | \$1,491.97 |
| 04/01/2025 | \$1,506.74 |
| 04/02/2025 | \$1,597.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001437**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000137**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-62**  
**Location: 275 Ivory Rd**  
**Acres: 2.25**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$142,600.00**  
**Assessed Value: \$97,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Benson Joshua D  
Benson Kara L  
275 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,000.00              | 4.296817 | 416.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,000.00              | 4.888121 | 474.15     |
| Community College | 4,953,721.00   | 2.0                     | 97,000.00              | 0.670146 | 65.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,000.00              | 6.959402 | 675.06     |
| Chargebacks       | 156.00         | 100                     | 97,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,750.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,750.53        | \$1,750.53        | \$1,750.53        | \$1,750.53        |
| <b>Penalty:</b>              | \$0.00            | \$17.51           | \$35.01           | \$142.67          |
| <b>Total Tax Amount Due:</b> | <b>\$1,750.53</b> | <b>\$1,768.04</b> | <b>\$1,785.54</b> | <b>\$1,893.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143700175053

Benson Joshua D  
Benson Kara L  
275 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,750.53**  
**Parcel ID No: 062400-425.00-1-62**

**Bill No: 001437**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 275 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,750.53 |
| 02/28/2025 | \$1,768.04 |
| 04/01/2025 | \$1,785.54 |
| 04/02/2025 | \$1,893.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000062**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000138**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Benson Phillip R  
Benson Kathryn E  
1200 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-31**  
**Location: 1200 Wigren Rd**  
**Acres: 2.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$186,900.00**  
**Assessed Value: \$127,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 127,100.00             | 4.296817 | 546.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 127,100.00             | 4.888121 | 621.28     |
| Community College | 4,953,721.00   | 2.0                     | 127,100.00             | 0.670146 | 85.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 127,100.00             | 6.959402 | 884.54     |
| Chargebacks       | 156.00         | 100                     | 127,100.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 127,100.00             | 1.231224 | 156.49     |
| Carroll lt5       | 36,667.00      | 0                       | 127,100.00             | 0.469632 | 59.69      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 127,100.00             | 2.738267 | 348.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,701.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,701.47        | \$2,701.47        | \$2,701.47        | \$2,701.47        |
| <b>Penalty:</b>              | \$0.00            | \$27.01           | \$54.03           | \$220.17          |
| <b>Total Tax Amount Due:</b> | <b>\$2,701.47</b> | <b>\$2,728.48</b> | <b>\$2,755.50</b> | <b>\$2,921.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006200270147

Benson Phillip R  
Benson Kathryn E  
1200 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,701.47**  
**Parcel ID No: 062400-406.00-2-31**

**Bill No: 000062**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1200 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,701.47 |
| 02/28/2025 | \$2,728.48 |
| 04/01/2025 | \$2,755.50 |
| 04/02/2025 | \$2,921.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000819**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000139**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-34**  
**Location: 59 Ivory St**  
**Lot Dimensions: 60.00 x 295.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Benson Ricki S  
59 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |
| Carroll lt5       | 36,667.00      | 0                       | 65,000.00              | 0.469632 | 30.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,000.00              | 2.738267 | 177.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,381.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,381.56        | \$1,381.56        | \$1,381.56        | \$1,381.56        |
| <b>Penalty:</b>              | \$0.00            | \$13.82           | \$27.63           | \$112.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,381.56</b> | <b>\$1,395.38</b> | <b>\$1,409.19</b> | <b>\$1,494.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081900138156  
Benson Ricki S  
59 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,381.56**  
**Parcel ID No: 062400-423.06-2-34**

**Bill No: 000819**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 59 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,381.56 |
| 02/28/2025 | \$1,395.38 |
| 04/01/2025 | \$1,409.19 |
| 04/02/2025 | \$1,494.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000730**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000140  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Benson Robert  
Benson Lora L  
65 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-16**  
**Location:** 65 Falconer St  
**Lot Dimensions:** 65.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$99,300.00  
**Assessed Value:** \$67,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     | CLERGY    | \$1,500.00 | CO/TOWN/SCH | \$2,206.00      |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,120.00              | 4.296817 | 245.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,120.00              | 4.888121 | 279.21     |
| Community College | 4,953,721.00   | 2.0                     | 57,120.00              | 0.670146 | 38.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,321.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,321.95        | \$1,321.95        | \$1,321.95        | \$1,321.95        |
| <b>Penalty:</b>              | \$0.00            | \$13.22           | \$26.44           | \$107.74          |
| <b>Total Tax Amount Due:</b> | <b>\$1,321.95</b> | <b>\$1,335.17</b> | <b>\$1,348.39</b> | <b>\$1,429.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073000132195

Benson Robert  
Benson Lora L  
65 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,321.95**  
**Parcel ID No: 062400-423.06-1-16**

**Bill No:** 000730  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 65 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,321.95 |
| 02/28/2025 | \$1,335.17 |
| 04/01/2025 | \$1,348.39 |
| 04/02/2025 | \$1,429.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001050**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000141**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-47**  
**Location: 41 Institute St**  
**Lot Dimensions: 60.00 x 137.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bentley Lois M  
PO Box 70  
Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |
| Carroll lt5       | 36,667.00      | 0                       | 70,000.00              | 0.469632 | 32.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,487.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,487.83        | \$1,487.83        | \$1,487.83        | \$1,487.83        |
| <b>Penalty:</b>              | \$0.00            | \$14.88           | \$29.76           | \$121.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,487.83</b> | <b>\$1,502.71</b> | <b>\$1,517.59</b> | <b>\$1,609.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105000148783  
Bentley Lois M  
PO Box 70  
Bemus Point, NY 14712

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,487.83**  
**Parcel ID No: 062400-423.09-1-47**

**Bill No: 001050**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 41 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,487.83 |
| 02/28/2025 | \$1,502.71 |
| 04/01/2025 | \$1,517.59 |
| 04/02/2025 | \$1,609.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000197**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000142**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-24**  
**Location: 2 Roger St**  
**Lot Dimensions: 82.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,700.00**  
**Assessed Value: \$84,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bentley Matthew  
2 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,100.00              | 4.296817 | 361.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,100.00              | 4.888121 | 411.09     |
| Community College | 4,953,721.00   | 2.0                     | 84,100.00              | 0.670146 | 56.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,100.00              | 6.959402 | 585.29     |
| Chargebacks       | 156.00         | 100                     | 84,100.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,100.00              | 1.231224 | 103.55     |
| Carroll lt5       | 36,667.00      | 0                       | 84,100.00              | 0.469632 | 39.50      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,100.00              | 2.738267 | 230.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,787.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,787.53        | \$1,787.53        | \$1,787.53        | \$1,787.53        |
| <b>Penalty:</b>              | \$0.00            | \$17.88           | \$35.75           | \$145.68          |
| <b>Total Tax Amount Due:</b> | <b>\$1,787.53</b> | <b>\$1,805.41</b> | <b>\$1,823.28</b> | <b>\$1,933.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019700178753  
Bentley Matthew  
2 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,787.53**  
**Parcel ID No: 062400-406.18-2-24**

**Bill No: 000197**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,787.53 |
| 02/28/2025 | \$1,805.41 |
| 04/01/2025 | \$1,823.28 |
| 04/02/2025 | \$1,933.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000198**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000143**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Bentley Matthew  
2 Roger St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-25**  
**Location: Roger St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,800.00**  
**Assessed Value: \$2,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,600.00               | 4.296817 | 11.17      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,600.00               | 4.888121 | 12.71      |
| Community College | 4,953,721.00   | 2.0                     | 2,600.00               | 0.670146 | 1.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,600.00               | 6.959402 | 18.09      |
| Chargebacks       | 156.00         | 100                     | 2,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,600.00               | 1.231224 | 3.20       |
| Carroll lt5       | 36,667.00      | 0                       | 2,600.00               | 0.469632 | 1.22       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,600.00               | 2.738267 | 7.12       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$55.25**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$55.25        | \$55.25        | \$55.25        | \$55.25        |
| <b>Penalty:</b>              | \$0.00         | \$0.55         | \$1.11         | \$4.50         |
| <b>Total Tax Amount Due:</b> | <b>\$55.25</b> | <b>\$55.80</b> | <b>\$56.36</b> | <b>\$59.75</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000019800005525  
Bentley Matthew  
2 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$55.25**  
**Parcel ID No: 062400-406.18-2-25**

**Bill No: 000198**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$55.25 |
| 02/28/2025 | \$55.80 |
| 04/01/2025 | \$56.36 |
| 04/02/2025 | \$59.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000532**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000144**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-43**  
**Location: 218 Woodchuck Hill Rd**  
**Acres: 6.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$66,200.00**  
**Assessed Value: \$45,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Benton Richard  
Benton Sharalee  
218 Woodchuck Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,000.00              | 4.296817 | 193.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,000.00              | 4.888121 | 219.97     |
| Community College | 4,953,721.00   | 2.0                     | 45,000.00              | 0.670146 | 30.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,000.00              | 6.959402 | 313.17     |
| Chargebacks       | 156.00         | 100                     | 45,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,000.00              | 1.231224 | 55.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$812.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$812.12        | \$812.12        | \$812.12        | \$812.12        |
| <b>Penalty:</b>              | \$0.00          | \$8.12          | \$16.24         | \$66.19         |
| <b>Total Tax Amount Due:</b> | <b>\$812.12</b> | <b>\$820.24</b> | <b>\$828.36</b> | <b>\$878.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000053200081212

Benton Richard  
Benton Sharalee  
218 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$812.12**  
**Parcel ID No: 062400-408.00-1-43**

**Bill No: 000532**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 218 Woodchuck Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$812.12                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$820.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$828.36                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$878.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000531**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000145  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-42**  
**Location:** Woodchuck Hill Rd  
**Lot Dimensions:** 165.00 x 120.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$1,300.00  
**Assessed Value:** \$900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Benton Richard L  
Benton Sharalee C  
218 Woodchuck Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$16.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$16.24        | \$16.24        | \$16.24        | \$16.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.16         | \$0.32         | \$1.32         |
| <b>Total Tax Amount Due:</b> | <b>\$16.24</b> | <b>\$16.40</b> | <b>\$16.56</b> | <b>\$17.56</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000053100001624

Benton Richard L  
Benton Sharalee C  
218 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$16.24**  
**Parcel ID No: 062400-408.00-1-42**

**Bill No:** 000531  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Woodchuck Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$16.24                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$16.40                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$16.56                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$17.56                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000899**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000146**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Berg Annie E  
207 Palmer St  
Jamestown, NY 14701

**Parcel ID No: 062400-423.06-4-17**  
**Location: 5 Carroll St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,120.00              | 4.296817 | 314.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,120.00              | 4.888121 | 357.42     |
| Community College | 4,953,721.00   | 2.0                     | 73,120.00              | 0.670146 | 49.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5       | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,655.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,655.37        | \$1,655.37        | \$1,655.37        | \$1,655.37        |
| <b>Penalty:</b>              | \$0.00            | \$16.55           | \$33.11           | \$134.91          |
| <b>Total Tax Amount Due:</b> | <b>\$1,655.37</b> | <b>\$1,671.92</b> | <b>\$1,688.48</b> | <b>\$1,790.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089900165537  
Berg Annie E  
207 Palmer St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,655.37**  
**Parcel ID No: 062400-423.06-4-17**

**Bill No: 000899**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 5 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,655.37 |
| 02/28/2025 | \$1,671.92 |
| 04/01/2025 | \$1,688.48 |
| 04/02/2025 | \$1,790.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000419**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000148  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Berg Kelley  
1985 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-19**  
**Location:** 1985 Emory Hill Rd  
**Acres:** 11.60  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$182,800.00  
**Assessed Value:** \$124,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 124,300.00             | 4.296817 | 534.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 124,300.00             | 4.888121 | 607.59     |
| Community College | 4,953,721.00   | 2.0                     | 124,300.00             | 0.670146 | 83.30      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,300.00             | 6.959402 | 865.05     |
| Chargebacks       | 156.00         | 100                     | 124,300.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 124,300.00             | 1.231224 | 153.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,243.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,243.20        | \$2,243.20        | \$2,243.20        | \$2,243.20        |
| <b>Penalty:</b>              | \$0.00            | \$22.43           | \$44.86           | \$182.82          |
| <b>Total Tax Amount Due:</b> | <b>\$2,243.20</b> | <b>\$2,265.63</b> | <b>\$2,288.06</b> | <b>\$2,426.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000041900224320  
Berg Kelley  
1985 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,243.20**  
**Parcel ID No: 062400-407.00-2-19**

**Bill No:** 000419  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 1985 Emory Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,243.20 |
| 02/28/2025 | \$2,265.63 |
| 04/01/2025 | \$2,288.06 |
| 04/02/2025 | \$2,426.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000123  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000149  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Berg Wendell  
20 Whitney Ave  
Frewsburg, NY 14738

**Parcel ID No:** 062400-406.17-1-28  
**Location:** Berg Ln  
**Acres:** 40.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$48,100.00  
**Assessed Value:** \$32,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,700.00              | 4.296817 | 140.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,700.00              | 4.888121 | 159.84     |
| Community College | 4,953,721.00   | 2.0                     | 32,700.00              | 0.670146 | 21.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,700.00              | 6.959402 | 227.57     |
| Chargebacks       | 156.00         | 100                     | 32,700.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,700.00              | 1.231224 | 40.26      |
| Carroll lt5       | 36,667.00      | 0                       | 32,700.00              | 0.469632 | 15.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 32,700.00              | 2.738267 | 89.54      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$695.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$695.02        | \$695.02        | \$695.02        | \$695.02        |
| <b>Penalty:</b>              | \$0.00          | \$6.95          | \$13.90         | \$56.64         |
| <b>Total Tax Amount Due:</b> | <b>\$695.02</b> | <b>\$701.97</b> | <b>\$708.92</b> | <b>\$751.66</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000012300069502  
Berg Wendell  
20 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$695.02**  
**Parcel ID No: 062400-406.17-1-28**

**Bill No:** 000123  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Berg Ln

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$695.02 |
| 02/28/2025 | \$701.97 |
| 04/01/2025 | \$708.92 |
| 04/02/2025 | \$751.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000969**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000150**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-31**  
**Location: Whitney Ave**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Berg Wendell G  
Berg Diane  
20 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |
| Carroll lt5       | 36,667.00      | 0                       | 2,000.00               | 0.469632 | 0.94       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,000.00               | 2.738267 | 5.48       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$42.51**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$42.51        | \$42.51        | \$42.51        | \$42.51        |
| <b>Penalty:</b>              | \$0.00         | \$0.43         | \$0.85         | \$3.46         |
| <b>Total Tax Amount Due:</b> | <b>\$42.51</b> | <b>\$42.94</b> | <b>\$43.36</b> | <b>\$45.97</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000096900004251

Berg Wendell G  
Berg Diane  
20 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$42.51**  
**Parcel ID No: 062400-423.07-1-31**

**Bill No: 000969**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$42.51 |
| 02/28/2025 | \$42.94 |
| 04/01/2025 | \$43.36 |
| 04/02/2025 | \$45.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000970**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000151  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Berg Wendell G  
Berg Diane  
20 Whitney Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-32**  
**Location:** 20 Whitney Ave  
**Lot Dimensions:** 96.00 x 138.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$200,700.00  
**Assessed Value:** \$136,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 127,620.00             | 4.296817 | 548.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 127,620.00             | 4.888121 | 623.82     |
| Community College | 4,953,721.00   | 2.0                     | 127,620.00             | 0.670146 | 85.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 136,500.00             | 6.959402 | 949.96     |
| Chargebacks       | 156.00         | 100                     | 136,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 136,500.00             | 1.231224 | 168.06     |
| Carroll lt5       | 36,667.00      | 0                       | 136,500.00             | 0.469632 | 64.10      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 136,500.00             | 2.738267 | 373.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,813.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,813.73        | \$2,813.73        | \$2,813.73        | \$2,813.73        |
| <b>Penalty:</b>              | \$0.00            | \$28.14           | \$56.27           | \$229.32          |
| <b>Total Tax Amount Due:</b> | <b>\$2,813.73</b> | <b>\$2,841.87</b> | <b>\$2,870.00</b> | <b>\$3,043.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000097000281373

Berg Wendell G  
Berg Diane  
20 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,813.73**  
**Parcel ID No: 062400-423.07-1-32**

**Bill No:** 000970  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 20 Whitney Ave

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,813.73 |
| 02/28/2025 | \$2,841.87 |
| 04/01/2025 | \$2,870.00 |
| 04/02/2025 | \$3,043.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000971**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000152  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Berg Wendell G  
Berg Diane  
20 Whitney Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-33**  
**Location:** Whitney Ave  
**Lot Dimensions:** 28.00 x 138.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,500.00  
**Assessed Value:** \$1,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |
| Carroll lt5       | 36,667.00      | 0                       | 1,000.00               | 0.469632 | 0.47       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,000.00               | 2.738267 | 2.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.26        | \$21.26        | \$21.26        | \$21.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.21         | \$0.43         | \$1.73         |
| <b>Total Tax Amount Due:</b> | <b>\$21.26</b> | <b>\$21.47</b> | <b>\$21.69</b> | <b>\$22.99</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000097100002126

Berg Wendell G  
Berg Diane  
20 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.26**  
**Parcel ID No: 062400-423.07-1-33**

**Bill No:** 000971  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Whitney Ave

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.26 |
| 02/28/2025 | \$21.47 |
| 04/01/2025 | \$21.69 |
| 04/02/2025 | \$22.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000499**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000153**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-15**  
**Location: 1748 Elderkin Rd**  
**Acres: 13.40**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$93,400.00**  
**Assessed Value: \$63,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Berry William  
Berry Leta  
1748 Elderkin Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,700.00              | 4.296817 | 209.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,700.00              | 4.888121 | 238.05     |
| Community College | 4,953,721.00   | 2.0                     | 48,700.00              | 0.670146 | 32.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 63,500.00              | 6.959402 | 441.92     |
| Chargebacks       | 156.00         | 100                     | 63,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,500.00              | 1.231224 | 78.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,000.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,000.11        | \$1,000.11        | \$1,000.11        | \$1,000.11        |
| <b>Penalty:</b>              | \$0.00            | \$10.00           | \$20.00           | \$81.51           |
| <b>Total Tax Amount Due:</b> | <b>\$1,000.11</b> | <b>\$1,010.11</b> | <b>\$1,020.11</b> | <b>\$1,081.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000049900100011

Berry William  
Berry Leta  
1748 Elderkin Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,000.11**  
**Parcel ID No: 062400-408.00-1-15**

**Bill No: 000499**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1748 Elderkin Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,000.11 |
| 02/28/2025 | \$1,010.11 |
| 04/01/2025 | \$1,020.11 |
| 04/02/2025 | \$1,081.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000048**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000154  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Bestvue Acres, LLC  
2031 Falconer-Frewsburg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-11**  
**Location:** Falc-Frewsburg Rd  
**Acres:** 3.10  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Falconer  
**Market Value:** \$2,900.00  
**Assessed Value:** \$2,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.09        | \$36.09        | \$36.09        | \$36.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.09</b> | <b>\$36.45</b> | <b>\$36.81</b> | <b>\$39.03</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000004800003609  
Bestvue Acres, LLC  
2031 Falconer-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.09**  
**Parcel ID No: 062400-406.00-2-11**

**Bill No:** 000048  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Falconer  
**Location:** Falc-Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$36.09                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$36.45                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$36.81                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$39.03                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001739**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000155**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-24**  
**Location: Wheeler Hill Rd**  
**Acres: 60.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$64,700.00**  
**Assessed Value: \$44,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Big Pine Partnership LLC  
Aaron Taylor  
6041 Portage Rd  
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,000.00              | 4.296817 | 189.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,000.00              | 4.888121 | 215.08     |
| Community College | 4,953,721.00   | 2.0                     | 44,000.00              | 0.670146 | 29.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,000.00              | 6.959402 | 306.21     |
| Chargebacks       | 156.00         | 100                     | 44,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,000.00              | 1.231224 | 54.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$794.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$794.06        | \$794.06        | \$794.06        | \$794.06        |
| <b>Penalty:</b>              | \$0.00          | \$7.94          | \$15.88         | \$64.72         |
| <b>Total Tax Amount Due:</b> | <b>\$794.06</b> | <b>\$802.00</b> | <b>\$809.94</b> | <b>\$858.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000173900079406  
Big Pine Partnership LLC  
Aaron Taylor  
6041 Portage Rd  
Mayville, NY 14757

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$794.06**  
**Parcel ID No: 062400-442.00-2-24**

**Bill No: 001739**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$794.06                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$802.00                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$809.94                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$858.78                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001744**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000156  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-2-29**  
**Location:** 516 Gurnsey Hollow Rd  
**Acres:** 60.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$154,400.00  
**Assessed Value:** \$105,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Big Pine Partnership LLC  
Aaron Taylor  
6041 Portage Rd  
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,894.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,894.92        | \$1,894.92        | \$1,894.92        | \$1,894.92        |
| <b>Penalty:</b>              | \$0.00            | \$18.95           | \$37.90           | \$154.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,894.92</b> | <b>\$1,913.87</b> | <b>\$1,932.82</b> | <b>\$2,049.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000174400189492  
Big Pine Partnership LLC  
Aaron Taylor  
6041 Portage Rd  
Mayville, NY 14757

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,894.92**  
**Parcel ID No: 062400-442.00-2-29**

**Bill No:** 001744  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 516 Gurnsey Hollow Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,894.92 |
| 02/28/2025 | \$1,913.87 |
| 04/01/2025 | \$1,932.82 |
| 04/02/2025 | \$2,049.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001249**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000157**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Billquist Terry  
1093 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-1**  
**Location: 1093 Wigren Rd**  
**Acres: 12.50**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$122,900.00**  
**Assessed Value: \$83,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,600.00              | 4.296817 | 359.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,600.00              | 4.888121 | 408.65     |
| Community College | 4,953,721.00   | 2.0                     | 83,600.00              | 0.670146 | 56.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,600.00              | 6.959402 | 581.81     |
| Chargebacks       | 156.00         | 100                     | 83,600.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,600.00              | 1.231224 | 102.93     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,508.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,508.71        | \$1,508.71        | \$1,508.71        | \$1,508.71        |
| <b>Penalty:</b>              | \$0.00            | \$15.09           | \$30.17           | \$122.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,508.71</b> | <b>\$1,523.80</b> | <b>\$1,538.88</b> | <b>\$1,631.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124900150871  
Billquist Terry  
1093 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,508.71**  
**Parcel ID No: 062400-424.00-1-1**

**Bill No: 001249**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1093 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,508.71 |
| 02/28/2025 | \$1,523.80 |
| 04/01/2025 | \$1,538.88 |
| 04/02/2025 | \$1,631.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001888**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000158**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-4.1**  
**Location: 286 Anderson Rd**  
**Acres: 4.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$168,500.00**  
**Assessed Value: \$114,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Birt Hoyt  
286 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,600.00             | 4.296817 | 492.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,600.00             | 4.888121 | 560.18     |
| Community College | 4,953,721.00   | 2.0                     | 114,600.00             | 0.670146 | 76.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,600.00             | 6.959402 | 797.55     |
| Chargebacks       | 156.00         | 100                     | 114,600.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,600.00             | 1.231224 | 141.10     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,068.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,068.17        | \$2,068.17        | \$2,068.17        | \$2,068.17        |
| <b>Penalty:</b>              | \$0.00            | \$20.68           | \$41.36           | \$168.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,068.17</b> | <b>\$2,088.85</b> | <b>\$2,109.53</b> | <b>\$2,236.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188800206817  
Birt Hoyt  
286 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,068.17**  
**Parcel ID No: 062400-459.00-1-4.1**

**Bill No: 001888**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 286 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,068.17 |
| 02/28/2025 | \$2,088.85 |
| 04/01/2025 | \$2,109.53 |
| 04/02/2025 | \$2,236.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000130**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000159**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-4**  
**Location: 133 Falconer St**  
**Lot Dimensions: 105.00 x 340.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$96,900.00**  
**Assessed Value: \$65,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,900.00              | 4.296817 | 283.16     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,900.00              | 4.888121 | 322.13     |
| Community College | 4,953,721.00   | 2.0                     | 65,900.00              | 0.670146 | 44.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,900.00              | 6.959402 | 458.62     |
| Chargebacks       | 156.00         | 100                     | 65,900.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,900.00              | 1.231224 | 81.14      |
| Carroll lt5       | 36,667.00      | 0                       | 65,900.00              | 0.469632 | 30.95      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,900.00              | 2.738267 | 180.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,400.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,400.68        | \$1,400.68        | \$1,400.68        | \$1,400.68        |
| <b>Penalty:</b>              | \$0.00            | \$14.01           | \$28.01           | \$114.16          |
| <b>Total Tax Amount Due:</b> | <b>\$1,400.68</b> | <b>\$1,414.69</b> | <b>\$1,428.69</b> | <b>\$1,514.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013000140068  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,400.68**  
**Parcel ID No: 062400-406.18-1-4**

**Bill No: 000130**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 133 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,400.68 |
| 02/28/2025 | \$1,414.69 |
| 04/01/2025 | \$1,428.69 |
| 04/02/2025 | \$1,514.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000132**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000160**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-6**  
**Location: 123 Falconer St**  
**Lot Dimensions: 100.00 x 160.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Birt Hoyt A  
Jean C Causebrook  
123 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,072.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,072.32        | \$2,072.32        | \$2,072.32        | \$2,072.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.72           | \$41.45           | \$168.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,072.32</b> | <b>\$2,093.04</b> | <b>\$2,113.77</b> | <b>\$2,241.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013200207232

Birt Hoyt A  
Jean C Causebrook  
123 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,072.32**  
**Parcel ID No: 062400-406.18-1-6**

**Bill No: 000132**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 123 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,072.32 |
| 02/28/2025 | \$2,093.04 |
| 04/01/2025 | \$2,113.77 |
| 04/02/2025 | \$2,241.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000503**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000161  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Birt Hoyt A  
286 Anderson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-21**  
**Location:** 1781 Warner Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$39,700.00  
**Assessed Value:** \$27,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,000.00              | 4.296817 | 116.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,000.00              | 4.888121 | 131.98     |
| Community College | 4,953,721.00   | 2.0                     | 27,000.00              | 0.670146 | 18.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,000.00              | 6.959402 | 187.90     |
| Chargebacks       | 156.00         | 100                     | 27,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,000.00              | 1.231224 | 33.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$487.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$487.25        | \$487.25        | \$487.25        | \$487.25        |
| <b>Penalty:</b>              | \$0.00          | \$4.87          | \$9.75          | \$39.71         |
| <b>Total Tax Amount Due:</b> | <b>\$487.25</b> | <b>\$492.12</b> | <b>\$497.00</b> | <b>\$526.96</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050300048725  
Birt Hoyt A  
286 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$487.25**  
**Parcel ID No: 062400-408.00-1-21**

**Bill No:** 000503  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 1781 Warner Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$487.25                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$492.12                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$497.00                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$526.96                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000523**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000162**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-38.2**  
**Location: 1814 Emory Hill Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$164,000.00**  
**Assessed Value: \$111,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Birt Jeremiah  
1718 Warner Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 111,500.00             | 4.296817 | 479.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 111,500.00             | 4.888121 | 545.03     |
| Community College | 4,953,721.00   | 2.0                     | 111,500.00             | 0.670146 | 74.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 111,500.00             | 6.959402 | 775.97     |
| Chargebacks       | 156.00         | 100                     | 111,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 111,500.00             | 1.231224 | 137.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,012.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,012.22        | \$2,012.22        | \$2,012.22        | \$2,012.22        |
| <b>Penalty:</b>              | \$0.00            | \$20.12           | \$40.24           | \$164.00          |
| <b>Total Tax Amount Due:</b> | <b>\$2,012.22</b> | <b>\$2,032.34</b> | <b>\$2,052.46</b> | <b>\$2,176.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052300201222  
Birt Jeremiah  
1718 Warner Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,012.22**  
**Parcel ID No: 062400-408.00-1-38.2**

**Bill No: 000523**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1814 Emory Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,012.22 |
| 02/28/2025 | \$2,032.34 |
| 04/01/2025 | \$2,052.46 |
| 04/02/2025 | \$2,176.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000106**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000163**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.17-1-10**  
**Location: 13 Annis St**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$13,800.00**  
**Assessed Value: \$9,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bjork Randall M  
Lorraine H Ruhlman  
15 Annis St  
PO Box 284  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,400.00               | 4.296817 | 40.39      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,400.00               | 4.888121 | 45.95      |
| Community College | 4,953,721.00   | 2.0                     | 9,400.00               | 0.670146 | 6.30       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,400.00               | 6.959402 | 65.42      |
| Chargebacks       | 156.00         | 100                     | 9,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,400.00               | 1.231224 | 11.57      |
| Carroll lt5       | 36,667.00      | 0                       | 9,400.00               | 0.469632 | 4.41       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,400.00               | 2.738267 | 25.74      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$199.79**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$199.79        | \$199.79        | \$199.79        | \$199.79        |
| <b>Penalty:</b>              | \$0.00          | \$2.00          | \$4.00          | \$16.28         |
| <b>Total Tax Amount Due:</b> | <b>\$199.79</b> | <b>\$201.79</b> | <b>\$203.79</b> | <b>\$216.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000010600019979  
Bjork Randall M  
Lorraine H Ruhlman  
15 Annis St  
PO Box 284  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$199.79**  
**Parcel ID No: 062400-406.17-1-10**

**Bill No: 000106**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 13 Annis St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$199.79                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$201.79                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$203.79                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$216.07                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000124**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000164**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.17-1-29**  
**Location: 15 Annis St**  
**Acres: 32.10**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$272,100.00**  
**Assessed Value: \$185,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bjork Randall M  
Lorraine H Ruhlman  
15 Annis St  
PO Box 284  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 185,000.00             | 4.296817 | 794.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 185,000.00             | 4.888121 | 904.30     |
| Community College | 4,953,721.00   | 2.0                     | 185,000.00             | 0.670146 | 123.98     |
| Town Tax          | 1,032,308.00   | 1.8                     | 185,000.00             | 6.959402 | 1,287.49   |
| Chargebacks       | 156.00         | 100                     | 185,000.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 185,000.00             | 1.231224 | 227.78     |
| Carroll lt5       | 36,667.00      | 0                       | 185,000.00             | 0.469632 | 86.88      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 185,000.00             | 2.738267 | 506.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,932.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,932.11        | \$3,932.11        | \$3,932.11        | \$3,932.11        |
| <b>Penalty:</b>              | \$0.00            | \$39.32           | \$78.64           | \$320.47          |
| <b>Total Tax Amount Due:</b> | <b>\$3,932.11</b> | <b>\$3,971.43</b> | <b>\$4,010.75</b> | <b>\$4,252.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012400393211  
Bjork Randall M  
Lorraine H Ruhlman  
15 Annis St  
PO Box 284  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,932.11**  
**Parcel ID No: 062400-406.17-1-29**

**Bill No: 000124**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 15 Annis St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,932.11 |
| 02/28/2025 | \$3,971.43 |
| 04/01/2025 | \$4,010.75 |
| 04/02/2025 | \$4,252.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001164**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000165**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-53**  
**Location: 16 W Main St**  
**Lot Dimensions: 30.00 x 75.00**  
**Town: Carroll**  
**Class Code: Det row bldg**  
**School: Frewsburg**  
**Market Value: \$60,900.00**  
**Assessed Value: \$41,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bjork Randall M  
Bjork Sherry A  
PO Box 492  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,400.00              | 4.296817 | 177.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,400.00              | 4.888121 | 202.37     |
| Community College | 4,953,721.00   | 2.0                     | 41,400.00              | 0.670146 | 27.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,400.00              | 6.959402 | 288.12     |
| Chargebacks       | 156.00         | 100                     | 41,400.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,400.00              | 1.231224 | 50.97      |
| Carroll lt5       | 36,667.00      | 0                       | 41,400.00              | 0.469632 | 19.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 41,400.00              | 2.738267 | 113.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$879.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$879.93        | \$879.93        | \$879.93        | \$879.93        |
| <b>Penalty:</b>              | \$0.00          | \$8.80          | \$17.60         | \$71.71         |
| <b>Total Tax Amount Due:</b> | <b>\$879.93</b> | <b>\$888.73</b> | <b>\$897.53</b> | <b>\$951.64</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000116400087993

Bjork Randall M  
Bjork Sherry A  
PO Box 492  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$879.93**  
**Parcel ID No: 062400-423.10-1-53**

**Bill No: 001164**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Det row bldg**  
**School: Frewsburg**  
**Location: 16 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$879.93 |
| 02/28/2025 | \$888.73 |
| 04/01/2025 | \$897.53 |
| 04/02/2025 | \$951.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001205**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000166**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-32**  
**Location: 49 Water St**  
**Lot Dimensions: 105.60 x 208.55**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,800.00**  
**Assessed Value: \$66,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bjork Reid Michael  
Smith Samantha Jean  
49 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |
| Carroll lt5       | 36,667.00      | 0                       | 66,500.00              | 0.469632 | 31.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,500.00              | 2.738267 | 182.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,413.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,413.43        | \$1,413.43        | \$1,413.43        | \$1,413.43        |
| <b>Penalty:</b>              | \$0.00            | \$14.13           | \$28.27           | \$115.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,413.43</b> | <b>\$1,427.56</b> | <b>\$1,441.70</b> | <b>\$1,528.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120500141343

Bjork Reid Michael  
Smith Samantha Jean  
49 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,413.43**  
**Parcel ID No: 062400-423.10-2-32**

**Bill No: 001205**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 49 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,413.43 |
| 02/28/2025 | \$1,427.56 |
| 04/01/2025 | \$1,441.70 |
| 04/02/2025 | \$1,528.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000077**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000167**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-40**  
**Location: 1069 Ivory Rd**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Black Frank  
Black Janet  
1069 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,173.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,173.04        | \$1,173.04        | \$1,173.04        | \$1,173.04        |
| <b>Penalty:</b>              | \$0.00            | \$11.73           | \$23.46           | \$95.60           |
| <b>Total Tax Amount Due:</b> | <b>\$1,173.04</b> | <b>\$1,184.77</b> | <b>\$1,196.50</b> | <b>\$1,268.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007700117304

Black Frank  
Black Janet  
1069 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,173.04**  
**Parcel ID No: 062400-406.00-2-40**

**Bill No: 000077**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 1069 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,173.04 |
| 02/28/2025 | \$1,184.77 |
| 04/01/2025 | \$1,196.50 |
| 04/02/2025 | \$1,268.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000078**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000168**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-41**  
**Location: 1073 Ivory Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Mfg housings**  
**School: Frewsburg**  
**Market Value: \$44,000.00**  
**Assessed Value: \$29,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Black Matthew  
1073 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,900.00              | 4.296817 | 128.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,900.00              | 4.888121 | 146.15     |
| Community College | 4,953,721.00   | 2.0                     | 29,900.00              | 0.670146 | 20.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 29,900.00              | 6.959402 | 208.09     |
| Chargebacks       | 156.00         | 100                     | 29,900.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,900.00              | 1.231224 | 36.81      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$539.59**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$539.59        | \$539.59        | \$539.59        | \$539.59        |
| <b>Penalty:</b>              | \$0.00          | \$5.40          | \$10.79         | \$43.98         |
| <b>Total Tax Amount Due:</b> | <b>\$539.59</b> | <b>\$544.99</b> | <b>\$550.38</b> | <b>\$583.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000007800053959  
Black Matthew  
1073 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$539.59**  
**Parcel ID No: 062400-406.00-2-41**

**Bill No: 000078**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housings**  
**School: Frewsburg**  
**Location: 1073 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$539.59                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$544.99                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$550.38                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$583.57                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000231**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000169**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-57**  
**Location: 10 White Dr**  
**Lot Dimensions: 68.00 x 224.00**  
**Town; Carroll**  
**Class Code: Retail srvc**  
**School: Frewsburg**  
**Market Value: \$150,000.00**  
**Assessed Value: \$102,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,000.00             | 4.296817 | 438.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,000.00             | 4.888121 | 498.59     |
| Community College | 4,953,721.00   | 2.0                     | 102,000.00             | 0.670146 | 68.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |
| Carroll lt5       | 36,667.00      | 0                       | 102,000.00             | 0.469632 | 47.90      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 102,000.00             | 2.738267 | 279.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,167.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,167.97        | \$2,167.97        | \$2,167.97        | \$2,167.97        |
| <b>Penalty:</b>              | \$0.00            | \$21.68           | \$43.36           | \$176.69          |
| <b>Total Tax Amount Due:</b> | <b>\$2,167.97</b> | <b>\$2,189.65</b> | <b>\$2,211.33</b> | <b>\$2,344.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000023100216797  
Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,167.97**  
**Parcel ID No: 062400-406.18-2-57**

**Bill No: 000231**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Retail srvc**  
**School: Frewsburg**  
**Location: 10 White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,167.97 |
| 02/28/2025 | \$2,189.65 |
| 04/01/2025 | \$2,211.33 |
| 04/02/2025 | \$2,344.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000232**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000170**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-58**  
**Location: White Dr**  
**Lot Dimensions: 36.00 x 68.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000023200004674  
Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-406.18-2-58**

**Bill No: 000232**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000235**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000171**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-61**  
**Location: White Dr**  
**Lot Dimensions: 36.00 x 95.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000023500002339  
Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-406.18-2-61**

**Bill No: 000235**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$23.39 |
| 02/28/2025 | \$23.62 |
| 04/01/2025 | \$23.86 |
| 04/02/2025 | \$25.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000236**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000172**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-62**  
**Location: White Dr**  
**Lot Dimensions: 224.00 x 95.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$5,400.00**  
**Assessed Value: \$3,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,700.00               | 4.296817 | 15.90      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,700.00               | 4.888121 | 18.09      |
| Community College | 4,953,721.00   | 2.0                     | 3,700.00               | 0.670146 | 2.48       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,700.00               | 6.959402 | 25.75      |
| Chargebacks       | 156.00         | 100                     | 3,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,700.00               | 1.231224 | 4.56       |
| Carroll lt5       | 36,667.00      | 0                       | 3,700.00               | 0.469632 | 1.74       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,700.00               | 2.738267 | 10.13      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$78.65**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$78.65        | \$78.65        | \$78.65        | \$78.65        |
| <b>Penalty:</b>              | \$0.00         | \$0.79         | \$1.57         | \$6.41         |
| <b>Total Tax Amount Due:</b> | <b>\$78.65</b> | <b>\$79.44</b> | <b>\$80.22</b> | <b>\$85.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000023600007865  
Blanchard Jonathan  
122 Weeks St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$78.65**  
**Parcel ID No: 062400-406.18-2-62**

**Bill No: 000236**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$78.65 |
| 02/28/2025 | \$79.44 |
| 04/01/2025 | \$80.22 |
| 04/02/2025 | \$85.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000734**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000173**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Blanchard Jonathan R  
122 Weeks St  
Jamestown, NY 14701

**Parcel ID No: 062400-423.06-1-20**  
**Location: 55 Falconer St**  
**Lot Dimensions: 54.00 x 125.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$58,100.00**  
**Assessed Value: \$39,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,500.00              | 4.296817 | 169.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,500.00              | 4.888121 | 193.08     |
| Community College | 4,953,721.00   | 2.0                     | 39,500.00              | 0.670146 | 26.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,500.00              | 6.959402 | 274.90     |
| Chargebacks       | 156.00         | 100                     | 39,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,500.00              | 1.231224 | 48.63      |
| Carroll lt5       | 36,667.00      | 0                       | 39,500.00              | 0.469632 | 18.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 39,500.00              | 2.738267 | 108.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$839.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$839.55        | \$839.55        | \$839.55        | \$839.55        |
| <b>Penalty:</b>              | \$0.00          | \$8.40          | \$16.79         | \$68.42         |
| <b>Total Tax Amount Due:</b> | <b>\$839.55</b> | <b>\$847.95</b> | <b>\$856.34</b> | <b>\$907.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000073400083955  
Blanchard Jonathan R  
122 Weeks St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$839.55**  
**Parcel ID No: 062400-423.06-1-20**

**Bill No: 000734**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 55 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$839.55 |
| 02/28/2025 | \$847.95 |
| 04/01/2025 | \$856.34 |
| 04/02/2025 | \$907.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001207**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000174**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-34**  
**Location: 60 Water St**  
**Lot Dimensions: 130.00 x 179.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$77,200.00**  
**Assessed Value: \$52,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blanchard Jonathan R  
122 Weeks St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 52,500.00              | 4.296817 | 225.58     |
| County Tax         | 39,012,163.00  | 4.2                     | 52,500.00              | 4.888121 | 256.63     |
| Community College  | 4,953,721.00   | 2.0                     | 52,500.00              | 0.670146 | 35.18      |
| Town Tax           | 1,032,308.00   | 1.8                     | 52,500.00              | 6.959402 | 365.37     |
| Chargebacks        | 156.00         | 100                     | 52,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 52,500.00              | 1.231224 | 64.64      |
| Carroll lt5        | 36,667.00      | 0                       | 52,500.00              | 0.469632 | 24.66      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 345.20     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 52,500.00              | 2.738267 | 143.76     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,461.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,461.08        | \$1,461.08        | \$1,461.08        | \$1,461.08        |
| <b>Penalty:</b>              | \$0.00            | \$14.61           | \$29.22           | \$119.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,461.08</b> | <b>\$1,475.69</b> | <b>\$1,490.30</b> | <b>\$1,580.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120700146108  
Blanchard Jonathan R  
122 Weeks St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,461.08**  
**Parcel ID No: 062400-423.10-2-34**

**Bill No: 001207**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 60 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,461.08 |
| 02/28/2025 | \$1,475.69 |
| 04/01/2025 | \$1,490.30 |
| 04/02/2025 | \$1,580.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000148**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000175**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-23**  
**Location: 43 Johnson St**  
**Lot Dimensions: 100.00 x 191.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,000.00**  
**Assessed Value: \$104,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blanchard Suzan E  
43 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,700.00             | 4.296817 | 449.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,700.00             | 4.888121 | 511.79     |
| Community College | 4,953,721.00   | 2.0                     | 104,700.00             | 0.670146 | 70.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,700.00             | 6.959402 | 728.65     |
| Chargebacks       | 156.00         | 100                     | 104,700.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,700.00             | 1.231224 | 128.91     |
| Carroll lt5       | 36,667.00      | 0                       | 104,700.00             | 0.469632 | 49.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,700.00             | 2.738267 | 286.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,225.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,225.37        | \$2,225.37        | \$2,225.37        | \$2,225.37        |
| <b>Penalty:</b>              | \$0.00            | \$22.25           | \$44.51           | \$181.37          |
| <b>Total Tax Amount Due:</b> | <b>\$2,225.37</b> | <b>\$2,247.62</b> | <b>\$2,269.88</b> | <b>\$2,406.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014800222537  
Blanchard Suzan E  
43 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,225.37**  
**Parcel ID No: 062400-406.18-1-23**

**Bill No: 000148**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 43 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,225.37 |
| 02/28/2025 | \$2,247.62 |
| 04/01/2025 | \$2,269.88 |
| 04/02/2025 | \$2,406.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001791**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000176**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-9**  
**Location: 175 Wiltsie Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,800.00**  
**Assessed Value: \$66,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bliss Jacob C  
175 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,200.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,200.11        | \$1,200.11        | \$1,200.11        | \$1,200.11        |
| <b>Penalty:</b>              | \$0.00            | \$12.00           | \$24.00           | \$97.81           |
| <b>Total Tax Amount Due:</b> | <b>\$1,200.11</b> | <b>\$1,212.11</b> | <b>\$1,224.11</b> | <b>\$1,297.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179100120011  
Bliss Jacob C  
175 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,200.11**  
**Parcel ID No: 062400-457.04-1-9**

**Bill No: 001791**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 175 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,200.11 |
| 02/28/2025 | \$1,212.11 |
| 04/01/2025 | \$1,224.11 |
| 04/02/2025 | \$1,297.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001894**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000177**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-9**  
**Location: 244 Anderson Rd**  
**Acres: 10.00**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$139,700.00**  
**Assessed Value: \$95,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blixt David A Jr.  
244 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| School Relevy     |                |                         |                        |          | 2,909.14   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,623.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,623.58        | \$4,623.58        | \$4,623.58        | \$4,623.58        |
| <b>Penalty:</b>              | \$0.00            | \$46.24           | \$92.47           | \$376.82          |
| <b>Total Tax Amount Due:</b> | <b>\$4,623.58</b> | <b>\$4,669.82</b> | <b>\$4,716.05</b> | <b>\$5,000.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000189400462358  
Blixt David A Jr.  
244 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,623.58**  
**Parcel ID No: 062400-459.00-1-9**

**Bill No: 001894**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 244 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,623.58 |
| 02/28/2025 | \$4,669.82 |
| 04/01/2025 | \$4,716.05 |
| 04/02/2025 | \$5,000.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000683**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000179**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-39**  
**Location: 13 Venman Ave**  
**Lot Dimensions: 100.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Blodien Reginald E  
13 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068300149846  
Blodien Reginald E  
13 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-423.05-1-39**

**Bill No: 000683**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,498.46 |
| 02/28/2025 | \$1,513.44 |
| 04/01/2025 | \$1,528.43 |
| 04/02/2025 | \$1,620.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000035**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000180**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-34**  
**Location: REAR N Pearl St**  
**Acres: 1.70**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bloomquist David  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 67.37      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$114.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$114.11        | \$114.11        | \$114.11        | \$114.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.14          | \$2.28          | \$9.30          |
| <b>Total Tax Amount Due:</b> | <b>\$114.11</b> | <b>\$115.25</b> | <b>\$116.39</b> | <b>\$123.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000003500011411  
Bloomquist David  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$114.11**  
**Parcel ID No: 062400-406.00-1-34**

**Bill No: 000035**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$114.11 |
| 02/28/2025 | \$115.25 |
| 04/01/2025 | \$116.39 |
| 04/02/2025 | \$123.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000601**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000182  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Bloomquist David G  
PO Box 611  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-18**  
**Location:** 932 REAR Warren Rd  
**Acres:** 3.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,400.00  
**Assessed Value:** \$3,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 91.87      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |
| Carroll lt5       | 36,667.00      | 0                       | 3,000.00               | 0.469632 | 1.41       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,000.00               | 2.738267 | 8.21       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$155.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$155.62        | \$155.62        | \$155.62        | \$155.62        |
| <b>Penalty:</b>              | \$0.00          | \$1.56          | \$3.11          | \$12.68         |
| <b>Total Tax Amount Due:</b> | <b>\$155.62</b> | <b>\$157.18</b> | <b>\$158.73</b> | <b>\$168.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000060100015562  
Bloomquist David G  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$155.62**  
**Parcel ID No: 062400-423.00-2-18**

**Bill No:** 000601  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 932 REAR Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$155.62                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$157.18                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$158.73                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$168.30                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000603  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000184  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.00-2-20.1  
**Location:** 940 Warren Rd  
**Acres:** 3.80  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Market Value:** \$5,600.00  
**Assessed Value:** \$3,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Bloomquist David G  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,800.00               | 4.296817 | 16.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,800.00               | 4.888121 | 18.57      |
| Community College | 4,953,721.00   | 2.0                     | 3,800.00               | 0.670146 | 2.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,800.00               | 6.959402 | 26.45      |
| Chargebacks       | 156.00         | 100                     | 3,800.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 116.37     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,800.00               | 1.231224 | 4.68       |
| Carroll lt5       | 36,667.00      | 0                       | 3,800.00               | 0.469632 | 1.78       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,800.00               | 2.738267 | 10.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$197.14**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$197.14        | \$197.14        | \$197.14        | \$197.14        |
| <b>Penalty:</b>              | \$0.00          | \$1.97          | \$3.94          | \$16.07         |
| <b>Total Tax Amount Due:</b> | <b>\$197.14</b> | <b>\$199.11</b> | <b>\$201.08</b> | <b>\$213.21</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000060300019714  
Bloomquist David G  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$197.14**  
**Parcel ID No: 062400-423.00-2-20.1**

**Bill No:** 000603  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Location:** 940 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$197.14                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$199.11                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$201.08                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$213.21                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001202**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000186**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-29**  
**Location: 33 Water St**  
**Acres: 2.20**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$98,500.00**  
**Assessed Value: \$67,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bloomquist David G  
Bloomquist Trudy J  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 67,000.00              | 4.296817 | 287.89     |
| County Tax         | 39,012,163.00  | 4.2                     | 67,000.00              | 4.888121 | 327.50     |
| Community College  | 4,953,721.00   | 2.0                     | 67,000.00              | 0.670146 | 44.90      |
| Town Tax           | 1,032,308.00   | 1.8                     | 67,000.00              | 6.959402 | 466.28     |
| Chargebacks        | 156.00         | 100                     | 67,000.00              | 0.001051 | \$0.07     |
| School Relevy      |                |                         |                        |          | 2,051.71   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 67,000.00              | 1.231224 | 82.49      |
| Carroll lt5        | 36,667.00      | 0                       | 67,000.00              | 0.469632 | 31.47      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 940.52     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 67,000.00              | 2.738267 | 183.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,416.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,416.29        | \$4,416.29        | \$4,416.29        | \$4,416.29        |
| <b>Penalty:</b>              | \$0.00            | \$44.16           | \$88.33           | \$359.93          |
| <b>Total Tax Amount Due:</b> | <b>\$4,416.29</b> | <b>\$4,460.45</b> | <b>\$4,504.62</b> | <b>\$4,776.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120200441629

Bloomquist David G  
Bloomquist Trudy J  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,416.29**  
**Parcel ID No: 062400-423.10-2-29**

**Bill No: 001202**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 33 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,416.29 |
| 02/28/2025 | \$4,460.45 |
| 04/01/2025 | \$4,504.62 |
| 04/02/2025 | \$4,776.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000585**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000188**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-3**  
**Location: 80 Frew Run St**  
**Acres: 59.70**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$62,400.00**  
**Assessed Value: \$42,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bloomquist James  
324 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,400.00              | 4.296817 | 182.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,400.00              | 4.888121 | 207.26     |
| Community College | 4,953,721.00   | 2.0                     | 42,400.00              | 0.670146 | 28.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,400.00              | 6.959402 | 295.08     |
| Chargebacks       | 156.00         | 100                     | 42,400.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,298.39   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,400.00              | 1.231224 | 52.20      |
| Carroll lt5       | 36,667.00      | 0                       | 42,400.00              | 0.469632 | 19.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,400.00              | 2.738267 | 116.10     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,199.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,199.58        | \$2,199.58        | \$2,199.58        | \$2,199.58        |
| <b>Penalty:</b>              | \$0.00            | \$22.00           | \$43.99           | \$179.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,199.58</b> | <b>\$2,221.58</b> | <b>\$2,243.57</b> | <b>\$2,378.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000058500219958  
Bloomquist James  
324 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,199.58**  
**Parcel ID No: 062400-423.00-2-3**

**Bill No: 000585**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 80 Frew Run St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$2,199.58                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$2,221.58                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$2,243.57                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$2,378.85                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000884**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000190**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Boardman David  
Boardman Patricia  
112 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-4-2**  
**Location: 112 Ivory St**  
**Lot Dimensions: 57.00 x 220.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,100.00**  
**Assessed Value: \$73,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,100.00              | 4.296817 | 125.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,100.00              | 4.888121 | 142.24     |
| Community College | 4,953,721.00   | 2.0                     | 29,100.00              | 0.670146 | 19.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,500.00              | 6.959402 | 511.52     |
| Chargebacks       | 156.00         | 100                     | 73,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,500.00              | 1.231224 | 90.49      |
| Carroll lt5       | 36,667.00      | 0                       | 73,500.00              | 0.469632 | 34.52      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,500.00              | 2.738267 | 201.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,124.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,124.65        | \$1,124.65        | \$1,124.65        | \$1,124.65        |
| <b>Penalty:</b>              | \$0.00            | \$11.25           | \$22.49           | \$91.66           |
| <b>Total Tax Amount Due:</b> | <b>\$1,124.65</b> | <b>\$1,135.90</b> | <b>\$1,147.14</b> | <b>\$1,216.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088400112465

Boardman David  
Boardman Patricia  
112 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,124.65**  
**Parcel ID No: 062400-423.06-4-2**

**Bill No: 000884**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 112 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,124.65 |
| 02/28/2025 | \$1,135.90 |
| 04/01/2025 | \$1,147.14 |
| 04/02/2025 | \$1,216.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001024**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000191**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-21.1**  
**Location: 148 W Main St**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,000.00**  
**Assessed Value: \$51,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Boardman Mark D  
148 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,000.00              | 4.296817 | 219.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,000.00              | 4.888121 | 249.29     |
| Community College | 4,953,721.00   | 2.0                     | 51,000.00              | 0.670146 | 34.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,000.00              | 6.959402 | 354.93     |
| Chargebacks       | 156.00         | 100                     | 51,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,000.00              | 1.231224 | 62.79      |
| Carroll lt5       | 36,667.00      | 0                       | 51,000.00              | 0.469632 | 23.95      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,000.00              | 2.738267 | 139.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,083.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,083.98        | \$1,083.98        | \$1,083.98        | \$1,083.98        |
| <b>Penalty:</b>              | \$0.00            | \$10.84           | \$21.68           | \$88.34           |
| <b>Total Tax Amount Due:</b> | <b>\$1,083.98</b> | <b>\$1,094.82</b> | <b>\$1,105.66</b> | <b>\$1,172.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000102400108398  
Boardman Mark D  
148 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,083.98**  
**Parcel ID No: 062400-423.09-1-21.1**

**Bill No: 001024**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 148 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,083.98 |
| 02/28/2025 | \$1,094.82 |
| 04/01/2025 | \$1,105.66 |
| 04/02/2025 | \$1,172.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000170**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000192**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-47**  
**Location: 38 Centennial St**  
**Lot Dimensions: 200.00 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$202,900.00**  
**Assessed Value: \$138,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bonita M Moore Irrevocable Tru  
Moore Bonita M  
38 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,000.00             | 4.296817 | 592.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,000.00             | 4.888121 | 674.56     |
| Community College | 4,953,721.00   | 2.0                     | 138,000.00             | 0.670146 | 92.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,000.00             | 6.959402 | 960.40     |
| Chargebacks       | 156.00         | 100                     | 138,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,000.00             | 1.231224 | 169.91     |
| Carroll lt5       | 36,667.00      | 0                       | 138,000.00             | 0.469632 | 64.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 138,000.00             | 2.738267 | 377.88     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,933.15**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,933.15        | \$2,933.15        | \$2,933.15        | \$2,933.15        |
| <b>Penalty:</b>              | \$0.00            | \$29.33           | \$58.66           | \$239.05          |
| <b>Total Tax Amount Due:</b> | <b>\$2,933.15</b> | <b>\$2,962.48</b> | <b>\$2,991.81</b> | <b>\$3,172.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017000293315  
Bonita M Moore Irrevocable Tru  
Moore Bonita M  
38 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,933.15**  
**Parcel ID No: 062400-406.18-1-47**

**Bill No: 000170**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 38 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,933.15 |
| 02/28/2025 | \$2,962.48 |
| 04/01/2025 | \$2,991.81 |
| 04/02/2025 | \$3,172.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000786**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000193**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-86**  
**Location: 80 N Pearl St**  
**Lot Dimensions: 130.00 x 216.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$229,400.00**  
**Assessed Value: \$156,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bookbinder Lewis  
80 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 156,000.00             | 4.296817 | 670.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 156,000.00             | 4.888121 | 762.55     |
| Community College | 4,953,721.00   | 2.0                     | 156,000.00             | 0.670146 | 104.54     |
| Town Tax          | 1,032,308.00   | 1.8                     | 156,000.00             | 6.959402 | 1,085.67   |
| Chargebacks       | 156.00         | 100                     | 156,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 156,000.00             | 1.231224 | 192.07     |
| Carroll lt5       | 36,667.00      | 0                       | 156,000.00             | 0.469632 | 73.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 156,000.00             | 2.738267 | 427.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,315.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,315.72        | \$3,315.72        | \$3,315.72        | \$3,315.72        |
| <b>Penalty:</b>              | \$0.00            | \$33.16           | \$66.31           | \$270.23          |
| <b>Total Tax Amount Due:</b> | <b>\$3,315.72</b> | <b>\$3,348.88</b> | <b>\$3,382.03</b> | <b>\$3,585.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078600331572  
Bookbinder Lewis  
80 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,315.72**  
**Parcel ID No: 062400-423.06-1-86**

**Bill No: 000786**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 80 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,315.72 |
| 02/28/2025 | \$3,348.88 |
| 04/01/2025 | \$3,382.03 |
| 04/02/2025 | \$3,585.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000338**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000194**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-33**  
**Location: 991 Wigren Rd**  
**Acres: 4.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$264,700.00**  
**Assessed Value: \$180,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bossman Wesley  
Bossman Michel  
991 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 180,000.00             | 4.296817 | 773.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 180,000.00             | 4.888121 | 879.86     |
| Community College | 4,953,721.00   | 2.0                     | 180,000.00             | 0.670146 | 120.63     |
| Town Tax          | 1,032,308.00   | 1.8                     | 180,000.00             | 6.959402 | 1,252.69   |
| Chargebacks       | 156.00         | 100                     | 180,000.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 180,000.00             | 1.231224 | 221.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,248.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,248.42        | \$3,248.42        | \$3,248.42        | \$3,248.42        |
| <b>Penalty:</b>              | \$0.00            | \$32.48           | \$64.97           | \$264.75          |
| <b>Total Tax Amount Due:</b> | <b>\$3,248.42</b> | <b>\$3,280.90</b> | <b>\$3,313.39</b> | <b>\$3,513.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033800324842

Bossman Wesley  
Bossman Michel  
991 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,248.42**  
**Parcel ID No: 062400-407.00-1-33**

**Bill No: 000338**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 991 Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,248.42                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$3,280.90                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$3,313.39                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$3,513.17                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000340**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000195**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Bossman Wesley P  
991 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-35**  
**Location: Wigren Rd**  
**Acres: 25.50**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$40,900.00**  
**Assessed Value: \$27,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,800.00              | 4.296817 | 119.45     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,800.00              | 4.888121 | 135.89     |
| Community College | 4,953,721.00   | 2.0                     | 27,800.00              | 0.670146 | 18.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,800.00              | 6.959402 | 193.47     |
| Chargebacks       | 156.00         | 100                     | 27,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,800.00              | 1.231224 | 34.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$501.70**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$501.70        | \$501.70        | \$501.70        | \$501.70        |
| <b>Penalty:</b>              | \$0.00          | \$5.02          | \$10.03         | \$40.89         |
| <b>Total Tax Amount Due:</b> | <b>\$501.70</b> | <b>\$506.72</b> | <b>\$511.73</b> | <b>\$542.59</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000034000050170  
Bossman Wesley P  
991 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$501.70**  
**Parcel ID No: 062400-407.00-1-35**

**Bill No: 000340**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$501.70                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$506.72                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$511.73                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$542.59                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000432**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000196  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Boutelle Alton  
Boutelle Jotina  
926 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-32**  
**Location:** 926 Harrington Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$157,900.00  
**Assessed Value:** \$107,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 107,400.00             | 4.296817 | 461.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 107,400.00             | 4.888121 | 524.98     |
| Community College | 4,953,721.00   | 2.0                     | 107,400.00             | 0.670146 | 71.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 107,400.00             | 6.959402 | 747.44     |
| Chargebacks       | 156.00         | 100                     | 107,400.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 107,400.00             | 1.231224 | 132.23     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,938.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,938.21        | \$1,938.21        | \$1,938.21        | \$1,938.21        |
| <b>Penalty:</b>              | \$0.00            | \$19.38           | \$38.76           | \$157.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,938.21</b> | <b>\$1,957.59</b> | <b>\$1,976.97</b> | <b>\$2,096.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000043200193821

Boutelle Alton  
Boutelle Jotina  
926 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,938.21**  
**Parcel ID No: 062400-407.00-2-32**

**Bill No:** 000432  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 926 Harrington Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,938.21 |
| 02/28/2025 | \$1,957.59 |
| 04/01/2025 | \$1,976.97 |
| 04/02/2025 | \$2,096.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000433**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000197  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Boutelle Alton  
Boutelle Jotina  
926 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-33**  
**Location:** Harrington Rd  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$4,100.00  
**Assessed Value:** \$2,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,800.00               | 1.231224 | 3.45       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$50.54**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$50.54        | \$50.54        | \$50.54        | \$50.54        |
| <b>Penalty:</b>              | \$0.00         | \$0.51         | \$1.01         | \$4.12         |
| <b>Total Tax Amount Due:</b> | <b>\$50.54</b> | <b>\$51.05</b> | <b>\$51.55</b> | <b>\$54.66</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000043300005054

Boutelle Alton  
Boutelle Jotina  
926 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$50.54**  
**Parcel ID No: 062400-407.00-2-33**

**Bill No:** 000433  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Harrington Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$50.54                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$51.05                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$51.55                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$54.66                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001082**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000198**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-19**  
**Location: 8 Washington St**  
**Lot Dimensions: 100.00 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$77,200.00**  
**Assessed Value: \$52,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brady Alan T II  
Brady Shelly L  
8 Washington St  
PO Box 272  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,500.00              | 4.296817 | 225.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,500.00              | 4.888121 | 256.63     |
| Community College | 4,953,721.00   | 2.0                     | 52,500.00              | 0.670146 | 35.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,500.00              | 6.959402 | 365.37     |
| Chargebacks       | 156.00         | 100                     | 52,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,500.00              | 1.231224 | 64.64      |
| Carroll lt5       | 36,667.00      | 0                       | 52,500.00              | 0.469632 | 24.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 52,500.00              | 2.738267 | 143.76     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,115.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,115.88        | \$1,115.88        | \$1,115.88        | \$1,115.88        |
| <b>Penalty:</b>              | \$0.00            | \$11.16           | \$22.32           | \$90.94           |
| <b>Total Tax Amount Due:</b> | <b>\$1,115.88</b> | <b>\$1,127.04</b> | <b>\$1,138.20</b> | <b>\$1,206.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108200111588  
Brady Alan T II  
Brady Shelly L  
8 Washington St  
PO Box 272  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,115.88**  
**Parcel ID No: 062400-423.09-2-19**

**Bill No: 001082**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Washington St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,115.88 |
| 02/28/2025 | \$1,127.04 |
| 04/01/2025 | \$1,138.20 |
| 04/02/2025 | \$1,206.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000600**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000199**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Brady Clint  
920 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-17**  
**Location: 920 Warren Rd**  
**Acres: 4.78**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$18,125.00 | CO/SCHOOL   | \$26,654.00     |

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 39,575.00              | 4.296817 | 170.05     |
| County Tax         | 39,012,163.00  | 4.2                     | 39,575.00              | 4.888121 | 193.45     |
| Community College  | 4,953,721.00   | 2.0                     | 39,575.00              | 0.670146 | 26.52      |
| Town Tax           | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks        | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |
| Carroll lt5        | 36,667.00      | 0                       | 72,500.00              | 0.469632 | 34.05      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 307.58     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 72,500.00              | 2.738267 | 198.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,524.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,524.07        | \$1,524.07        | \$1,524.07        | \$1,524.07        |
| <b>Penalty:</b>              | \$0.00            | \$15.24           | \$30.48           | \$124.21          |
| <b>Total Tax Amount Due:</b> | <b>\$1,524.07</b> | <b>\$1,539.31</b> | <b>\$1,554.55</b> | <b>\$1,648.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000060000152407  
Brady Clint  
920 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,524.07**  
**Parcel ID No: 062400-423.00-2-17**

**Bill No: 000600**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 920 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,524.07 |
| 02/28/2025 | \$1,539.31 |
| 04/01/2025 | \$1,554.55 |
| 04/02/2025 | \$1,648.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000843**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000200**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-61**  
**Location: 6 Howard St**  
**Lot Dimensions: 60.00 x 131.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bragg Addison  
Bragg Stefanie  
6 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.04        | \$1,881.04        | \$1,881.04        | \$1,881.04        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.04</b> | <b>\$1,899.85</b> | <b>\$1,918.66</b> | <b>\$2,034.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084300188104

Bragg Addison  
Bragg Stefanie  
6 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.04**  
**Parcel ID No: 062400-423.06-2-61**

**Bill No: 000843**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.04 |
| 02/28/2025 | \$1,899.85 |
| 04/01/2025 | \$1,918.66 |
| 04/02/2025 | \$2,034.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001436**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000202**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-61**  
**Location: 233 Ivory Rd**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hosier Amy  
233 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,046.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,046.72        | \$1,046.72        | \$1,046.72        | \$1,046.72        |
| <b>Penalty:</b>              | \$0.00            | \$10.47           | \$20.93           | \$85.31           |
| <b>Total Tax Amount Due:</b> | <b>\$1,046.72</b> | <b>\$1,057.19</b> | <b>\$1,067.65</b> | <b>\$1,132.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143600104672  
Hosier Amy  
233 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,046.72**  
**Parcel ID No: 062400-425.00-1-61**

**Bill No: 001436**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 233 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,046.72 |
| 02/28/2025 | \$1,057.19 |
| 04/01/2025 | \$1,067.65 |
| 04/02/2025 | \$1,132.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000762**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000203**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-63**  
**Location: 32 N Pearl St**  
**Lot Dimensions: 70.00 x 108.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bragg Andrea C  
32 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |
| Carroll lt5       | 36,667.00      | 0                       | 48,500.00              | 0.469632 | 22.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,500.00              | 2.738267 | 132.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,030.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,030.85        | \$1,030.85        | \$1,030.85        | \$1,030.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.31           | \$20.62           | \$84.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,030.85</b> | <b>\$1,041.16</b> | <b>\$1,051.47</b> | <b>\$1,114.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076200103085  
Bragg Andrea C  
32 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,030.85**  
**Parcel ID No: 062400-423.06-1-63**

**Bill No: 000762**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,030.85 |
| 02/28/2025 | \$1,041.16 |
| 04/01/2025 | \$1,051.47 |
| 04/02/2025 | \$1,114.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000580**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000204**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-38**  
**Location: 152 W Main St**  
**Acres: 3.60**  
**Town: Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Market Value: \$126,500.00**  
**Assessed Value: \$86,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,000.00              | 4.296817 | 369.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,000.00              | 4.888121 | 420.38     |
| Community College | 4,953,721.00   | 2.0                     | 86,000.00              | 0.670146 | 57.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,000.00              | 6.959402 | 598.51     |
| Chargebacks       | 156.00         | 100                     | 86,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,000.00              | 1.231224 | 105.89     |
| Carroll lt5       | 36,667.00      | 0                       | 86,000.00              | 0.469632 | 40.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,000.00              | 2.738267 | 235.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,827.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,827.91        | \$1,827.91        | \$1,827.91        | \$1,827.91        |
| <b>Penalty:</b>              | \$0.00            | \$18.28           | \$36.56           | \$148.97          |
| <b>Total Tax Amount Due:</b> | <b>\$1,827.91</b> | <b>\$1,846.19</b> | <b>\$1,864.47</b> | <b>\$1,976.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000058000182791

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,827.91**  
**Parcel ID No: 062400-423.00-1-38**

**Bill No: 000580**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Location: 152 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,827.91 |
| 02/28/2025 | \$1,846.19 |
| 04/01/2025 | \$1,864.47 |
| 04/02/2025 | \$1,976.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000705**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000205**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-61**  
**Location: 74 Institute St**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,100.00**  
**Assessed Value: \$81,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,000.00              | 4.296817 | 348.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,000.00              | 4.888121 | 395.94     |
| Community College | 4,953,721.00   | 2.0                     | 81,000.00              | 0.670146 | 54.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,000.00              | 6.959402 | 563.71     |
| Chargebacks       | 156.00         | 100                     | 81,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,000.00              | 1.231224 | 99.73      |
| Carroll lt5       | 36,667.00      | 0                       | 81,000.00              | 0.469632 | 38.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,000.00              | 2.738267 | 221.80     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,721.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,721.63        | \$1,721.63        | \$1,721.63        | \$1,721.63        |
| <b>Penalty:</b>              | \$0.00            | \$17.22           | \$34.43           | \$140.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,721.63</b> | <b>\$1,738.85</b> | <b>\$1,756.06</b> | <b>\$1,861.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070500172163

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,721.63**  
**Parcel ID No: 062400-423.05-1-61**

**Bill No: 000705**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 74 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,721.63 |
| 02/28/2025 | \$1,738.85 |
| 04/01/2025 | \$1,756.06 |
| 04/02/2025 | \$1,861.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000706**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000206**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-62**  
**Location: 76 Institute St**  
**Lot Dimensions: 76.00 x 182.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,500.00**  
**Assessed Value: \$84,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,000.00              | 4.296817 | 360.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,000.00              | 4.888121 | 410.60     |
| Community College | 4,953,721.00   | 2.0                     | 84,000.00              | 0.670146 | 56.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,000.00              | 6.959402 | 584.59     |
| Chargebacks       | 156.00         | 100                     | 84,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,000.00              | 1.231224 | 103.42     |
| Carroll lt5       | 36,667.00      | 0                       | 84,000.00              | 0.469632 | 39.45      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,000.00              | 2.738267 | 230.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,785.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,785.38        | \$1,785.38        | \$1,785.38        | \$1,785.38        |
| <b>Penalty:</b>              | \$0.00            | \$17.85           | \$35.71           | \$145.51          |
| <b>Total Tax Amount Due:</b> | <b>\$1,785.38</b> | <b>\$1,803.23</b> | <b>\$1,821.09</b> | <b>\$1,930.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070600178538

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,785.38**  
**Parcel ID No: 062400-423.05-1-62**

**Bill No: 000706**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 76 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,785.38 |
| 02/28/2025 | \$1,803.23 |
| 04/01/2025 | \$1,821.09 |
| 04/02/2025 | \$1,930.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001179**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000207**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-4**  
**Location: 39 W Main St**  
**Lot Dimensions: 73.00 x 83.00**  
**Town: Carroll**  
**Class Code: Det row bldg**  
**School: Frewsburg**  
**Market Value: \$100,000.00**  
**Assessed Value: \$68,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,000.00              | 4.296817 | 292.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,000.00              | 4.888121 | 332.39     |
| Community College | 4,953,721.00   | 2.0                     | 68,000.00              | 0.670146 | 45.57      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,000.00              | 6.959402 | 473.24     |
| Chargebacks       | 156.00         | 100                     | 68,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,000.00              | 1.231224 | 83.72      |
| Carroll lt5       | 36,667.00      | 0                       | 68,000.00              | 0.469632 | 31.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,000.00              | 2.738267 | 186.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,445.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,445.30        | \$1,445.30        | \$1,445.30        | \$1,445.30        |
| <b>Penalty:</b>              | \$0.00            | \$14.45           | \$28.91           | \$117.79          |
| <b>Total Tax Amount Due:</b> | <b>\$1,445.30</b> | <b>\$1,459.75</b> | <b>\$1,474.21</b> | <b>\$1,563.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000117900144530

Bragg Andrew  
Bragg Bobbi  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,445.30**  
**Parcel ID No: 062400-423.10-2-4**

**Bill No: 001179**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Det row bldg**  
**School: Frewsburg**  
**Location: 39 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,445.30 |
| 02/28/2025 | \$1,459.75 |
| 04/01/2025 | \$1,474.21 |
| 04/02/2025 | \$1,563.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000488**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000208**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Bragg Andrew L  
Bragg Bobbi L  
76 Institute St  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-4.2.2**  
**Location: Bragg Rd**  
**Acres: 0.50**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,500.00**  
**Assessed Value: \$1,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$18.05**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$18.05        | \$18.05        | \$18.05        | \$18.05        |
| <b>Penalty:</b>              | \$0.00         | \$0.18         | \$0.36         | \$1.47         |
| <b>Total Tax Amount Due:</b> | <b>\$18.05</b> | <b>\$18.23</b> | <b>\$18.41</b> | <b>\$19.52</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000048800001805

Bragg Andrew L  
Bragg Bobbi L  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$18.05**  
**Parcel ID No: 062400-408.00-1-4.2.2**

**Bill No: 000488**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$18.05 |
| 02/28/2025 | \$18.23 |
| 04/01/2025 | \$18.41 |
| 04/02/2025 | \$19.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000495**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000209  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-12.1**  
**Location:** Bragg Rd  
**Acres:** 39.50  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$51,200.00  
**Assessed Value:** \$34,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Bragg Andrew L  
Bragg Bobbi L  
76 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,800.00              | 4.296817 | 149.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,800.00              | 4.888121 | 170.11     |
| Community College | 4,953,721.00   | 2.0                     | 34,800.00              | 0.670146 | 23.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,800.00              | 6.959402 | 242.19     |
| Chargebacks       | 156.00         | 100                     | 34,800.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,800.00              | 1.231224 | 42.85      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$628.04**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$628.04        | \$628.04        | \$628.04        | \$628.04        |
| <b>Penalty:</b>              | \$0.00          | \$6.28          | \$12.56         | \$51.19         |
| <b>Total Tax Amount Due:</b> | <b>\$628.04</b> | <b>\$634.32</b> | <b>\$640.60</b> | <b>\$679.23</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000049500062804

Bragg Andrew L  
Bragg Bobbi L  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$628.04**  
**Parcel ID No: 062400-408.00-1-12.1**

**Bill No:** 000495  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Bragg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$628.04                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$634.32                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$640.60                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$679.23                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001032**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000210**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Bragg Andrew L  
Bragg Bobbi L  
76 Institute St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-29**  
**Location: 75 Institute St**  
**Lot Dimensions: 80.00 x 150.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$70,600.00**  
**Assessed Value: \$48,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,000.00              | 4.296817 | 206.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,000.00              | 4.888121 | 234.63     |
| Community College | 4,953,721.00   | 2.0                     | 48,000.00              | 0.670146 | 32.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,000.00              | 6.959402 | 334.05     |
| Chargebacks       | 156.00         | 100                     | 48,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,000.00              | 1.231224 | 59.10      |
| Carroll lt5       | 36,667.00      | 0                       | 48,000.00              | 0.469632 | 22.54      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,000.00              | 2.738267 | 131.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,020.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,020.23        | \$1,020.23        | \$1,020.23        | \$1,020.23        |
| <b>Penalty:</b>              | \$0.00            | \$10.20           | \$20.40           | \$83.15           |
| <b>Total Tax Amount Due:</b> | <b>\$1,020.23</b> | <b>\$1,030.43</b> | <b>\$1,040.63</b> | <b>\$1,103.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000103200102023

Bragg Andrew L  
Bragg Bobbi L  
76 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,020.23**  
**Parcel ID No: 062400-423.09-1-29**

**Bill No: 001032**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 75 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,020.23 |
| 02/28/2025 | \$1,030.43 |
| 04/01/2025 | \$1,040.63 |
| 04/02/2025 | \$1,103.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000728**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000211  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Bragg Family Trust I A.L.  
Benson Lora Lyn  
7 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-14**  
**Location:** 7 Howard St  
**Lot Dimensions:** 60.00 x 130.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$83,100.00  
**Assessed Value:** \$56,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET WAR C | \$8,475.00 | COUNTY      | \$12,463.00     | CW_15_VET/ | \$8,475.00 | COUNTY      | \$12,463.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,550.00              | 4.296817 | 169.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,550.00              | 4.888121 | 193.33     |
| Community College | 4,953,721.00   | 2.0                     | 39,550.00              | 0.670146 | 26.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,500.00              | 6.959402 | 393.21     |
| Chargebacks       | 156.00         | 100                     | 56,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,500.00              | 1.231224 | 69.56      |
| Carroll lt5       | 36,667.00      | 0                       | 56,500.00              | 0.469632 | 26.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,500.00              | 2.738267 | 154.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,033.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,033.84        | \$1,033.84        | \$1,033.84        | \$1,033.84        |
| <b>Penalty:</b>              | \$0.00            | \$10.34           | \$20.68           | \$84.26           |
| <b>Total Tax Amount Due:</b> | <b>\$1,033.84</b> | <b>\$1,044.18</b> | <b>\$1,054.52</b> | <b>\$1,118.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072800103384  
Bragg Family Trust I A.L.  
Benson Lora Lyn  
7 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,033.84**  
**Parcel ID No: 062400-423.06-1-14**

**Bill No:** 000728  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 7 Howard St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,033.84 |
| 02/28/2025 | \$1,044.18 |
| 04/01/2025 | \$1,054.52 |
| 04/02/2025 | \$1,118.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000375**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000212**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Bragg Nathan L  
772 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-66**  
**Location: 772 Ivory Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$875.26**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$875.26        | \$875.26        | \$875.26        | \$875.26        |
| <b>Penalty:</b>              | \$0.00          | \$8.75          | \$17.51         | \$71.33         |
| <b>Total Tax Amount Due:</b> | <b>\$875.26</b> | <b>\$884.01</b> | <b>\$892.77</b> | <b>\$946.59</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000037500087526  
Bragg Nathan L  
772 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$875.26**  
**Parcel ID No: 062400-407.00-1-66**

**Bill No: 000375**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 772 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$875.26                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$884.01                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$892.77                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$946.59                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001071**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000213**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 5003**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Bragg Scott  
87 W Main St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-9**  
**Location: 87 W Main St**  
**Lot Dimensions: 50.00 x 167.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$105,900.00**  
**Assessed Value: \$72,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,000.00              | 4.296817 | 309.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,000.00              | 4.888121 | 351.94     |
| Community College | 4,953,721.00   | 2.0                     | 72,000.00              | 0.670146 | 48.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks       | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |
| Carroll lt5       | 36,667.00      | 0                       | 72,000.00              | 0.469632 | 33.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,530.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,530.34        | \$1,530.34        | \$1,530.34        | \$1,530.34        |
| <b>Penalty:</b>              | \$0.00            | \$15.30           | \$30.61           | \$124.72          |
| <b>Total Tax Amount Due:</b> | <b>\$1,530.34</b> | <b>\$1,545.64</b> | <b>\$1,560.95</b> | <b>\$1,655.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000107100153034  
Bragg Scott  
87 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,530.34**  
**Parcel ID No: 062400-423.09-2-9**

**Bill No: 001071**  
**Bank Code: 5003**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 87 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,530.34 |
| 02/28/2025 | \$1,545.64 |
| 04/01/2025 | \$1,560.95 |
| 04/02/2025 | \$1,655.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000867**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000214**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-13**  
**Location: 4 Meadow Ln**  
**Lot Dimensions: 175.00 x 136.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brands Ronda M  
15900 Riverside Dr W Apt 6G  
New York City, NY 10032

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |
| Carroll lt5       | 36,667.00      | 0                       | 75,000.00              | 0.469632 | 35.22      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,000.00              | 2.738267 | 205.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,594.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,594.10        | \$1,594.10        | \$1,594.10        | \$1,594.10        |
| <b>Penalty:</b>              | \$0.00            | \$15.94           | \$31.88           | \$129.92          |
| <b>Total Tax Amount Due:</b> | <b>\$1,594.10</b> | <b>\$1,610.04</b> | <b>\$1,625.98</b> | <b>\$1,724.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086700159410  
Brands Ronda M  
15900 Riverside Dr W Apt 6G  
New York City, NY 10032

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,594.10**  
**Parcel ID No: 062400-423.06-3-13**

**Bill No: 000867**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,594.10 |
| 02/28/2025 | \$1,610.04 |
| 04/01/2025 | \$1,625.98 |
| 04/02/2025 | \$1,724.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001790**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000215  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Brink Daryl R  
165 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-8**  
**Location:** 165 Wiltsie Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$165,400.00  
**Assessed Value:** \$112,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,500.00             | 4.296817 | 483.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,500.00             | 4.888121 | 549.91     |
| Community College | 4,953,721.00   | 2.0                     | 112,500.00             | 0.670146 | 75.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,500.00             | 6.959402 | 782.93     |
| Chargebacks       | 156.00         | 100                     | 112,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,500.00             | 1.231224 | 138.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,030.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,030.25        | \$2,030.25        | \$2,030.25        | \$2,030.25        |
| <b>Penalty:</b>              | \$0.00            | \$20.30           | \$40.61           | \$165.47          |
| <b>Total Tax Amount Due:</b> | <b>\$2,030.25</b> | <b>\$2,050.55</b> | <b>\$2,070.86</b> | <b>\$2,195.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179000203025  
Brink Daryl R  
165 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,030.25**  
**Parcel ID No: 062400-457.04-1-8**

**Bill No:** 001790  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 165 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: |            | Date Received:                | ** Cash                |
|---|------------|-------------------------------|------------------------|
| 02/07/2025                                  | \$2,030.25 | _____                         | ** Check               |
| 02/28/2025                                  | \$2,050.55 | _____                         | <b>Check No:</b> _____ |
| 04/01/2025                                  | \$2,070.86 | _____                         | ** Credit Card         |
| 04/02/2025                                  | \$2,195.72 | _____                         | ** Email               |
|   |            | <b>Amount Received:</b> _____ |                        |
|   |            | <b>Receiving Clerk:</b> _____ |                        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000770**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000216**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-70**  
**Location: 40 N Pearl St**  
**Lot Dimensions: 138.00 x 163.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brink David A  
40 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |
| Carroll lt5       | 36,667.00      | 0                       | 116,000.00             | 0.469632 | 54.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,000.00             | 2.738267 | 317.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,465.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,465.54        | \$2,465.54        | \$2,465.54        | \$2,465.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.66           | \$49.31           | \$200.94          |
| <b>Total Tax Amount Due:</b> | <b>\$2,465.54</b> | <b>\$2,490.20</b> | <b>\$2,514.85</b> | <b>\$2,666.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000077000246554  
Brink David A  
40 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,465.54**  
**Parcel ID No: 062400-423.06-1-70**

**Bill No: 000770**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 40 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,465.54 |
| 02/28/2025 | \$2,490.20 |
| 04/01/2025 | \$2,514.85 |
| 04/02/2025 | \$2,666.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000763**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000217**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-64**  
**Location: 36 N Pearl St**  
**Lot Dimensions: 70.00 x 108.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,500.00**  
**Assessed Value: \$84,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brink Dennis  
Brink Mary  
36 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,000.00              | 4.296817 | 360.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,000.00              | 4.888121 | 410.60     |
| Community College | 4,953,721.00   | 2.0                     | 84,000.00              | 0.670146 | 56.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,000.00              | 6.959402 | 584.59     |
| Chargebacks       | 156.00         | 100                     | 84,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,000.00              | 1.231224 | 103.42     |
| Carroll lt5       | 36,667.00      | 0                       | 84,000.00              | 0.469632 | 39.45      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,000.00              | 2.738267 | 230.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,785.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,785.38        | \$1,785.38        | \$1,785.38        | \$1,785.38        |
| <b>Penalty:</b>              | \$0.00            | \$17.85           | \$35.71           | \$145.51          |
| <b>Total Tax Amount Due:</b> | <b>\$1,785.38</b> | <b>\$1,803.23</b> | <b>\$1,821.09</b> | <b>\$1,930.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076300178538

Brink Dennis  
Brink Mary  
36 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,785.38**  
**Parcel ID No: 062400-423.06-1-64**

**Bill No: 000763**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 36 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,785.38 |
| 02/28/2025 | \$1,803.23 |
| 04/01/2025 | \$1,821.09 |
| 04/02/2025 | \$1,930.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001219**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000218**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-46**  
**Location: 24 Water St**  
**Lot Dimensions: 48.50 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,100.00**  
**Assessed Value: \$56,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Britton Zachary  
Britton Jenna  
24 Water St  
PO Box 222  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,500.00              | 4.296817 | 242.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,500.00              | 4.888121 | 276.18     |
| Community College | 4,953,721.00   | 2.0                     | 56,500.00              | 0.670146 | 37.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,500.00              | 6.959402 | 393.21     |
| Chargebacks       | 156.00         | 100                     | 56,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,500.00              | 1.231224 | 69.56      |
| Carroll lt5       | 36,667.00      | 0                       | 56,500.00              | 0.469632 | 26.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,500.00              | 2.738267 | 154.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,200.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,200.88        | \$1,200.88        | \$1,200.88        | \$1,200.88        |
| <b>Penalty:</b>              | \$0.00            | \$12.01           | \$24.02           | \$97.87           |
| <b>Total Tax Amount Due:</b> | <b>\$1,200.88</b> | <b>\$1,212.89</b> | <b>\$1,224.90</b> | <b>\$1,298.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121900120088  
Britton Zachary  
Britton Jenna  
24 Water St  
PO Box 222  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,200.88**  
**Parcel ID No: 062400-423.10-2-46**

**Bill No: 001219**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 24 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,200.88 |
| 02/28/2025 | \$1,212.89 |
| 04/01/2025 | \$1,224.90 |
| 04/02/2025 | \$1,298.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001526**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000219**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Britton Zachery  
Britton Jenna  
671 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-17.2**  
**Location: Warren Rd**  
**Acres: 17.90**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$35,300.00**  
**Assessed Value: \$24,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,000.00              | 4.296817 | 103.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,000.00              | 4.888121 | 117.31     |
| Community College | 4,953,721.00   | 2.0                     | 24,000.00              | 0.670146 | 16.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,000.00              | 6.959402 | 167.03     |
| Chargebacks       | 156.00         | 100                     | 24,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,000.00              | 1.231224 | 29.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 24,000.00              | 2.738267 | 65.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$498.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$498.84        | \$498.84        | \$498.84        | \$498.84        |
| <b>Penalty:</b>              | \$0.00          | \$4.99          | \$9.98          | \$40.66         |
| <b>Total Tax Amount Due:</b> | <b>\$498.84</b> | <b>\$503.83</b> | <b>\$508.82</b> | <b>\$539.50</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000152600049884

Britton Zachery  
Britton Jenna  
671 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$498.84**  
**Parcel ID No: 062400-440.00-3-17.2**

**Bill No: 001526**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$498.84 |
| 02/28/2025 | \$503.83 |
| 04/01/2025 | \$508.82 |
| 04/02/2025 | \$539.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000145**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000220**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Broberg Craig A  
PO Box 436  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-20**  
**Location: Johnson St**  
**Lot Dimensions: 100.00 x 191.10**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,400.00**  
**Assessed Value: \$2,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,300.00               | 4.296817 | 9.88       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,300.00               | 4.888121 | 11.24      |
| Community College | 4,953,721.00   | 2.0                     | 2,300.00               | 0.670146 | 1.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,300.00               | 6.959402 | 16.01      |
| Chargebacks       | 156.00         | 100                     | 2,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,300.00               | 1.231224 | 2.83       |
| Carroll lt5       | 36,667.00      | 0                       | 2,300.00               | 0.469632 | 1.08       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,300.00               | 2.738267 | 6.30       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$48.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$48.88        | \$48.88        | \$48.88        | \$48.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.49         | \$0.98         | \$3.98         |
| <b>Total Tax Amount Due:</b> | <b>\$48.88</b> | <b>\$49.37</b> | <b>\$49.86</b> | <b>\$52.86</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000014500004888  
Broberg Craig A  
PO Box 436  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$48.88**  
**Parcel ID No: 062400-406.18-1-20**

**Bill No: 000145**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$48.88 |
| 02/28/2025 | \$49.37 |
| 04/01/2025 | \$49.86 |
| 04/02/2025 | \$52.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000146**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000221**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Broberg Craig A  
PO Box 436  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-21**  
**Location: 35 Johnson St**  
**Lot Dimensions: 100.00 x 191.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014600223175  
Broberg Craig A  
PO Box 436  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-406.18-1-21**

**Bill No: 000146**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 35 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001404**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000222  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Brooks Charles R  
955 Church Cross  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-29**  
**Location:** 955 Church Cross Rd  
**Acres:** 10.30  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$171,300.00  
**Assessed Value:** \$116,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 101,700.00             | 4.296817 | 436.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 101,700.00             | 4.888121 | 497.12     |
| Community College | 4,953,721.00   | 2.0                     | 101,700.00             | 0.670146 | 68.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,500.00             | 6.959402 | 810.77     |
| Chargebacks       | 156.00         | 100                     | 116,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,500.00             | 1.231224 | 143.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,956.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,956.59        | \$1,956.59        | \$1,956.59        | \$1,956.59        |
| <b>Penalty:</b>              | \$0.00            | \$19.57           | \$39.13           | \$159.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,956.59</b> | <b>\$1,976.16</b> | <b>\$1,995.72</b> | <b>\$2,116.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140400195659  
Brooks Charles R  
955 Church Cross  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,956.59**  
**Parcel ID No: 062400-425.00-1-29**

**Bill No:** 001404  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 955 Church Cross Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,956.59 |
| 02/28/2025 | \$1,976.16 |
| 04/01/2025 | \$1,995.72 |
| 04/02/2025 | \$2,116.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000924**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000223**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-42**  
**Location: 9 Frew Run St**  
**Lot Dimensions: 66.00 x 140.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brooks Scott L  
Brooks Kimberly D  
9 Frew Run St  
PO Box 141  
Frewsburg, NY 14738-0141

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000092400149846  
Brooks Scott L  
Brooks Kimberly D  
9 Frew Run St  
PO Box 141  
Frewsburg, NY 14738-0141

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-423.06-4-42**

**Bill No: 000924**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 9 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,498.46 |
| 02/28/2025 | \$1,513.44 |
| 04/01/2025 | \$1,528.43 |
| 04/02/2025 | \$1,620.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000004**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000225**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-3**  
**Location: 1691 Carlberg Rd**  
**Acres: 35.40**  
**Town; Carroll**  
**Class Code: Mfg hsing pk**  
**School: Falconer**  
**Market Value: \$3,754,400.00**  
**Assessed Value: \$2,552,984.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brookside Estates Cp LLC  
Jeffrey Cohen  
4249 CAledonia Avon Rd  
Caledonia, NY 14423

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,552,984.00           | 4.296817 | 10,969.71  |
| County Tax        | 39,012,163.00  | 4.2                     | 2,552,984.00           | 4.888121 | 12,479.29  |
| Community College | 4,953,721.00   | 2.0                     | 2,552,984.00           | 0.670146 | 1,710.87   |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,552,984.00           | 6.959402 | 17,767.24  |
| Chargebacks       | 156.00         | 100                     | 2,552,984.00           | 0.001051 | \$2.68     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,552,984.00           | 1.231224 | 3,143.30   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46,073.09**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$46,073.09        | \$46,073.09        | \$46,073.09        | \$46,073.09        |
| <b>Penalty:</b>              | \$0.00             | \$460.73           | \$921.46           | \$3,754.96         |
| <b>Total Tax Amount Due:</b> | <b>\$46,073.09</b> | <b>\$46,533.82</b> | <b>\$46,994.55</b> | <b>\$49,828.05</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000000404607309  
Brookside Estates Cp LLC  
Jeffrey Cohen  
4249 CAledonia Avon Rd  
Caledonia, NY 14423

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46,073.09**  
**Parcel ID No: 062400-406.00-1-3**

**Bill No: 000004**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Mfg hsing pk**  
**School: Falconer**  
**Location: 1691 Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$46,073.09 |
| 02/28/2025 | \$46,533.82 |
| 04/01/2025 | \$46,994.55 |
| 04/02/2025 | \$49,828.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001025**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000226**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Brown Auctions, Inc Corey W  
19 Railroad Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-22**  
**Location: 140 Railroad Ave Rear**  
**Lot Dimensions: 55.00 x 240.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$1,200.00**  
**Assessed Value: \$800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 800.00                 | 4.296817 | 3.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 800.00                 | 4.888121 | 3.91       |
| Community College | 4,953,721.00   | 2.0                     | 800.00                 | 0.670146 | 0.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 800.00                 | 6.959402 | 5.57       |
| Chargebacks       | 156.00         | 100                     | 800.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 800.00                 | 1.231224 | 0.98       |
| Carroll lt5       | 36,667.00      | 0                       | 800.00                 | 0.469632 | 0.38       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 800.00                 | 2.738267 | 2.19       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$17.01**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$17.01        | \$17.01        | \$17.01        | \$17.01        |
| <b>Penalty:</b>              | \$0.00         | \$0.17         | \$0.34         | \$1.39         |
| <b>Total Tax Amount Due:</b> | <b>\$17.01</b> | <b>\$17.18</b> | <b>\$17.35</b> | <b>\$18.40</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000102500001701  
Brown Auctions, Inc Corey W  
19 Railroad Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$17.01**  
**Parcel ID No: 062400-423.09-1-22**

**Bill No: 001025**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: 140 Railroad Ave Rear**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$17.01 |
| 02/28/2025 | \$17.18 |
| 04/01/2025 | \$17.35 |
| 04/02/2025 | \$18.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001026**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000227**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-23**  
**Location: 19 Railroad Ave**  
**Lot Dimensions: 161.00 x 315.00**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brown Auctions, Inc Corey W  
19 Railroad Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5       | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,550.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,550.57        | \$2,550.57        | \$2,550.57        | \$2,550.57        |
| <b>Penalty:</b>              | \$0.00            | \$25.51           | \$51.01           | \$207.87          |
| <b>Total Tax Amount Due:</b> | <b>\$2,550.57</b> | <b>\$2,576.08</b> | <b>\$2,601.58</b> | <b>\$2,758.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000102600255057  
Brown Auctions, Inc Corey W  
19 Railroad Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,550.57**  
**Parcel ID No: 062400-423.09-1-23**

**Bill No: 001026**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 19 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,550.57 |
| 02/28/2025 | \$2,576.08 |
| 04/01/2025 | \$2,601.58 |
| 04/02/2025 | \$2,758.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001027**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000228**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-24**  
**Location: 17 Railroad Ave**  
**Lot Dimensions: 80.00 x 315.00**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$84,600.00**  
**Assessed Value: \$57,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brown Auctions, Inc Corey W  
19 Railroad Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,500.00              | 4.296817 | 247.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,500.00              | 4.888121 | 281.07     |
| Community College | 4,953,721.00   | 2.0                     | 57,500.00              | 0.670146 | 38.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,500.00              | 6.959402 | 400.17     |
| Chargebacks       | 156.00         | 100                     | 57,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,500.00              | 1.231224 | 70.80      |
| Carroll lt5       | 36,667.00      | 0                       | 57,500.00              | 0.469632 | 27.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,500.00              | 2.738267 | 157.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,222.15**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,222.15        | \$1,222.15        | \$1,222.15        | \$1,222.15        |
| <b>Penalty:</b>              | \$0.00            | \$12.22           | \$24.44           | \$99.61           |
| <b>Total Tax Amount Due:</b> | <b>\$1,222.15</b> | <b>\$1,234.37</b> | <b>\$1,246.59</b> | <b>\$1,321.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000102700122215  
Brown Auctions, Inc Corey W  
19 Railroad Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,222.15**  
**Parcel ID No: 062400-423.09-1-24**

**Bill No: 001027**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 17 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,222.15 |
| 02/28/2025 | \$1,234.37 |
| 04/01/2025 | \$1,246.59 |
| 04/02/2025 | \$1,321.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000719**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000229  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Brown David A  
Brown Cynthia A  
25 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-4**  
**Location:** 25 Howard St  
**Lot Dimensions:** 88.60 x 126.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$152,900.00  
**Assessed Value:** \$104,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,200.00              | 4.296817 | 383.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,200.00              | 4.888121 | 436.02     |
| Community College | 4,953,721.00   | 2.0                     | 89,200.00              | 0.670146 | 59.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,000.00             | 6.959402 | 723.78     |
| Chargebacks       | 156.00         | 100                     | 104,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,000.00             | 1.231224 | 128.05     |
| Carroll lt5       | 36,667.00      | 0                       | 104,000.00             | 0.469632 | 48.84      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,000.00             | 2.738267 | 284.78     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,064.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,064.64        | \$2,064.64        | \$2,064.64        | \$2,064.64        |
| <b>Penalty:</b>              | \$0.00            | \$20.65           | \$41.29           | \$168.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,064.64</b> | <b>\$2,085.29</b> | <b>\$2,105.93</b> | <b>\$2,232.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071900206464

Brown David A  
Brown Cynthia A  
25 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,064.64**  
**Parcel ID No: 062400-423.06-1-4**

**Bill No:** 000719  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 25 Howard St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,064.64 |
| 02/28/2025 | \$2,085.29 |
| 04/01/2025 | \$2,105.93 |
| 04/02/2025 | \$2,232.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000555**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000230**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-7**  
**Location: 167 W Main St**  
**Acres: 10.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brown Ronald O  
167 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.59        | \$2,093.59        | \$2,093.59        | \$2,093.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.94           | \$41.87           | \$170.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.59</b> | <b>\$2,114.53</b> | <b>\$2,135.46</b> | <b>\$2,264.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000055500209359  
Brown Ronald O  
167 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.59**  
**Parcel ID No: 062400-423.00-1-7**

**Bill No: 000555**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 167 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.59 |
| 02/28/2025 | \$2,114.53 |
| 04/01/2025 | \$2,135.46 |
| 04/02/2025 | \$2,264.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001468**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000231**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-27**  
**Location: Austin Hill Rd**  
**Acres: 10.40**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$36,800.00**  
**Assessed Value: \$25,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brown William A  
Brown Brenda L  
1148 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,000.00              | 4.296817 | 107.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,000.00              | 4.888121 | 122.20     |
| Community College | 4,953,721.00   | 2.0                     | 25,000.00              | 0.670146 | 16.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,000.00              | 6.959402 | 173.99     |
| Chargebacks       | 156.00         | 100                     | 25,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,000.00              | 1.231224 | 30.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$451.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$451.17        | \$451.17        | \$451.17        | \$451.17        |
| <b>Penalty:</b>              | \$0.00          | \$4.51          | \$9.02          | \$36.77         |
| <b>Total Tax Amount Due:</b> | <b>\$451.17</b> | <b>\$455.68</b> | <b>\$460.19</b> | <b>\$487.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000146800045117

Brown William A  
Brown Brenda L  
1148 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$451.17**  
**Parcel ID No: 062400-440.00-2-27**

**Bill No: 001468**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Austin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$451.17                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$455.68                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$460.19                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$487.94                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001469**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000232**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Brown William A  
Brown Brenda L  
1148 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-28**  
**Location: 1148 Austin Hill Rd**  
**Acres: 3.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,700.00              | 4.296817 | 333.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,700.00              | 4.888121 | 379.81     |
| Community College | 4,953,721.00   | 2.0                     | 77,700.00              | 0.670146 | 52.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,523.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,523.47        | \$1,523.47        | \$1,523.47        | \$1,523.47        |
| <b>Penalty:</b>              | \$0.00            | \$15.23           | \$30.47           | \$124.16          |
| <b>Total Tax Amount Due:</b> | <b>\$1,523.47</b> | <b>\$1,538.70</b> | <b>\$1,553.94</b> | <b>\$1,647.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000146900152347

Brown William A  
Brown Brenda L  
1148 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,523.47**  
**Parcel ID No: 062400-440.00-2-28**

**Bill No: 001469**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1148 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,523.47 |
| 02/28/2025 | \$1,538.70 |
| 04/01/2025 | \$1,553.94 |
| 04/02/2025 | \$1,647.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001470**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000233**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-29**  
**Location: Austin Hill Rd**  
**Acres: 16.40**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$34,100.00**  
**Assessed Value: \$23,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Brown William A  
Brown Brenda L  
1148 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,200.00              | 4.296817 | 99.69      |
| County Tax        | 39,012,163.00  | 4.2                     | 23,200.00              | 4.888121 | 113.40     |
| Community College | 4,953,721.00   | 2.0                     | 23,200.00              | 0.670146 | 15.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,200.00              | 6.959402 | 161.46     |
| Chargebacks       | 156.00         | 100                     | 23,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,200.00              | 1.231224 | 28.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$418.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$418.68        | \$418.68        | \$418.68        | \$418.68        |
| <b>Penalty:</b>              | \$0.00          | \$4.19          | \$8.37          | \$34.12         |
| <b>Total Tax Amount Due:</b> | <b>\$418.68</b> | <b>\$422.87</b> | <b>\$427.05</b> | <b>\$452.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000147000041868

Brown William A  
Brown Brenda L  
1148 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$418.68**  
**Parcel ID No: 062400-440.00-2-29**

**Bill No: 001470**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$418.68 |
| 02/28/2025 | \$422.87 |
| 04/01/2025 | \$427.05 |
| 04/02/2025 | \$452.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001251**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000234**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Brugge David C  
1063 Wigren Rd  
PO Box 394  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-3**  
**Location: 1063 Wigren Rd**  
**Acres: 25.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$155,100.00**  
**Assessed Value: \$105,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,500.00             | 4.296817 | 453.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,500.00             | 4.888121 | 515.70     |
| Community College | 4,953,721.00   | 2.0                     | 105,500.00             | 0.670146 | 70.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,500.00             | 6.959402 | 734.22     |
| Chargebacks       | 156.00         | 100                     | 105,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,500.00             | 1.231224 | 129.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,903.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,903.93        | \$1,903.93        | \$1,903.93        | \$1,903.93        |
| <b>Penalty:</b>              | \$0.00            | \$19.04           | \$38.08           | \$155.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,903.93</b> | <b>\$1,922.97</b> | <b>\$1,942.01</b> | <b>\$2,059.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125100190393

Brugge David C  
1063 Wigren Rd  
PO Box 394  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,903.93**  
**Parcel ID No: 062400-424.00-1-3**

**Bill No: 001251**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1063 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,903.93 |
| 02/28/2025 | \$1,922.97 |
| 04/01/2025 | \$1,942.01 |
| 04/02/2025 | \$2,059.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000208**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000235**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-36**  
**Location: 9 Roger St**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$198,800.00**  
**Assessed Value: \$135,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Buccola Lory J  
Buccola Amy L  
9 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 135,200.00             | 4.296817 | 580.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 135,200.00             | 4.888121 | 660.87     |
| Community College | 4,953,721.00   | 2.0                     | 135,200.00             | 0.670146 | 90.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 135,200.00             | 6.959402 | 940.91     |
| Chargebacks       | 156.00         | 100                     | 135,200.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,200.00             | 1.231224 | 166.46     |
| Carroll lt5       | 36,667.00      | 0                       | 135,200.00             | 0.469632 | 63.49      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 135,200.00             | 2.738267 | 370.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,873.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,873.61        | \$2,873.61        | \$2,873.61        | \$2,873.61        |
| <b>Penalty:</b>              | \$0.00            | \$28.74           | \$57.47           | \$234.20          |
| <b>Total Tax Amount Due:</b> | <b>\$2,873.61</b> | <b>\$2,902.35</b> | <b>\$2,931.08</b> | <b>\$3,107.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020800287361

Buccola Lory J  
Buccola Amy L  
9 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,873.61**  
**Parcel ID No: 062400-406.18-2-36**

**Bill No: 000208**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,873.61 |
| 02/28/2025 | \$2,902.35 |
| 04/01/2025 | \$2,931.08 |
| 04/02/2025 | \$3,107.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001746**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000236  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Buchanan Robert C  
Buchanan Lori L  
1263 Kiantone Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-442.00-2-30.2**  
**Location:** 590 Gurnsey Hollow Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$79,400.00  
**Assessed Value:** \$54,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$974.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$974.54        | \$974.54        | \$974.54        | \$974.54          |
| <b>Penalty:</b>              | \$0.00          | \$9.75          | \$19.49         | \$79.43           |
| <b>Total Tax Amount Due:</b> | <b>\$974.54</b> | <b>\$984.29</b> | <b>\$994.03</b> | <b>\$1,053.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000174600097454

Buchanan Robert C  
Buchanan Lori L  
1263 Kiantone Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$974.54**  
**Parcel ID No: 062400-442.00-2-30.2**

**Bill No:** 001746  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 590 Gurnsey Hollow Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$974.54                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$984.29                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$994.03                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,053.97                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001753**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000237  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Buchanan Robert C  
Buchanan Lori L  
1263 Kiantone Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-442.00-2-36.2**  
**Location:** Gurnsey Hollow Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,900.00  
**Assessed Value:** \$4,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$72.18**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$72.18        | \$72.18        | \$72.18        | \$72.18        |
| <b>Penalty:</b>              | \$0.00         | \$0.72         | \$1.44         | \$5.88         |
| <b>Total Tax Amount Due:</b> | <b>\$72.18</b> | <b>\$72.90</b> | <b>\$73.62</b> | <b>\$78.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000175300007218

Buchanan Robert C  
Buchanan Lori L  
1263 Kiantone Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$72.18**  
**Parcel ID No: 062400-442.00-2-36.2**

**Bill No:** 001753  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Gurnsey Hollow Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$72.18                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$72.90                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$73.62                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$78.06                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000754**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000238**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Buck Aaron J  
10 Park St  
PO Box 30  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-51**  
**Location: 10 Park St**  
**Lot Dimensions: 109.00 x 55.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |
| Carroll lt5       | 36,667.00      | 0                       | 90,000.00              | 0.469632 | 42.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,000.00              | 2.738267 | 246.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,912.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,912.91        | \$1,912.91        | \$1,912.91        | \$1,912.91        |
| <b>Penalty:</b>              | \$0.00            | \$19.13           | \$38.26           | \$155.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,912.91</b> | <b>\$1,932.04</b> | <b>\$1,951.17</b> | <b>\$2,068.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075400191291

Buck Aaron J  
10 Park St  
PO Box 30  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,912.91**  
**Parcel ID No: 062400-423.06-1-51**

**Bill No: 000754**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Park St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,912.91 |
| 02/28/2025 | \$1,932.04 |
| 04/01/2025 | \$1,951.17 |
| 04/02/2025 | \$2,068.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001889**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000239**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-4.2**  
**Location: 208 Dodge Rd**  
**Acres: 10.80**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bueme Carl Jr  
Bueme Steve  
48 Foxwood Row  
Depew, NY 14043

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,624.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,624.20        | \$1,624.20        | \$1,624.20        | \$1,624.20        |
| <b>Penalty:</b>              | \$0.00            | \$16.24           | \$32.48           | \$132.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,624.20</b> | <b>\$1,640.44</b> | <b>\$1,656.68</b> | <b>\$1,756.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188900162420

Bueme Carl Jr  
Bueme Steve  
48 Foxwood Row  
Depew, NY 14043

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,624.20**  
**Parcel ID No: 062400-459.00-1-4.2**

**Bill No: 001889**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 208 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,624.20 |
| 02/28/2025 | \$1,640.44 |
| 04/01/2025 | \$1,656.68 |
| 04/02/2025 | \$1,756.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000830**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000240**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-46**  
**Location: 30 Falconer St**  
**Lot Dimensions: 61.00 x 300.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$52,900.00**  
**Assessed Value: \$36,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Burch Dennis F  
Weber Jerri Lynne  
30 Falconer St  
PO Box 95  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,000.00              | 4.296817 | 154.69     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,000.00              | 4.888121 | 175.97     |
| Community College | 4,953,721.00   | 2.0                     | 36,000.00              | 0.670146 | 24.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,000.00              | 6.959402 | 250.54     |
| Chargebacks       | 156.00         | 100                     | 36,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,000.00              | 1.231224 | 44.32      |
| Carroll lt5       | 36,667.00      | 0                       | 36,000.00              | 0.469632 | 16.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 36,000.00              | 2.738267 | 98.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$765.18**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$765.18        | \$765.18        | \$765.18        | \$765.18        |
| <b>Penalty:</b>              | \$0.00          | \$7.65          | \$15.30         | \$62.36         |
| <b>Total Tax Amount Due:</b> | <b>\$765.18</b> | <b>\$772.83</b> | <b>\$780.48</b> | <b>\$827.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000083000076518

Burch Dennis F  
Weber Jerri Lynne  
30 Falconer St  
PO Box 95  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$765.18**  
**Parcel ID No: 062400-423.06-2-46**

**Bill No: 000830**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 30 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$765.18 |
| 02/28/2025 | \$772.83 |
| 04/01/2025 | \$780.48 |
| 04/02/2025 | \$827.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001434**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000241  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-59**  
**Location:** 207 Ivory Rd  
**Acres:** 2.05  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$128,700.00  
**Assessed Value:** \$87,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Burkett Thomas J  
Burkett Ruth  
207 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,620.00              | 4.296817 | 337.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,620.00              | 4.888121 | 384.30     |
| Community College | 4,953,721.00   | 2.0                     | 78,620.00              | 0.670146 | 52.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,491.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,491.58        | \$1,491.58        | \$1,491.58        | \$1,491.58        |
| <b>Penalty:</b>              | \$0.00            | \$14.92           | \$29.83           | \$121.56          |
| <b>Total Tax Amount Due:</b> | <b>\$1,491.58</b> | <b>\$1,506.50</b> | <b>\$1,521.41</b> | <b>\$1,613.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143400149158

Burkett Thomas J  
Burkett Ruth  
207 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,491.58**  
**Parcel ID No: 062400-425.00-1-59**

**Bill No:** 001434  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 207 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,491.58 |
| 02/28/2025 | \$1,506.50 |
| 04/01/2025 | \$1,521.41 |
| 04/02/2025 | \$1,613.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000209**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000242**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-38**  
**Location: 7 Roger St**  
**Lot Dimensions: 156.00 x 100.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$169,100.00**  
**Assessed Value: \$115,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Burkett Timothy P  
7 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,000.00             | 4.296817 | 494.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,000.00             | 4.888121 | 562.13     |
| Community College | 4,953,721.00   | 2.0                     | 115,000.00             | 0.670146 | 77.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,000.00             | 6.959402 | 800.33     |
| Chargebacks       | 156.00         | 100                     | 115,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,000.00             | 1.231224 | 141.59     |
| Carroll lt5       | 36,667.00      | 0                       | 115,000.00             | 0.469632 | 54.01      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 115,000.00             | 2.738267 | 314.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,444.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,444.28        | \$2,444.28        | \$2,444.28        | \$2,444.28        |
| <b>Penalty:</b>              | \$0.00            | \$24.44           | \$48.89           | \$199.21          |
| <b>Total Tax Amount Due:</b> | <b>\$2,444.28</b> | <b>\$2,468.72</b> | <b>\$2,493.17</b> | <b>\$2,643.49</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020900244428  
Burkett Timothy P  
7 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,444.28**  
**Parcel ID No: 062400-406.18-2-38**

**Bill No: 000209**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,444.28 |
| 02/28/2025 | \$2,468.72 |
| 04/01/2025 | \$2,493.17 |
| 04/02/2025 | \$2,643.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000699**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000243**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-55**  
**Location: 23 N Pearl St**  
**Lot Dimensions: 90.00 x 121.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$127,200.00**  
**Assessed Value: \$86,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bush - LU Michael D  
Johnson Patricia D  
23 N Pearl St  
PO Box 414  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,500.00              | 4.296817 | 371.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,500.00              | 4.888121 | 422.82     |
| Community College | 4,953,721.00   | 2.0                     | 86,500.00              | 0.670146 | 57.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks       | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,500.00              | 1.231224 | 106.50     |
| Carroll lt5       | 36,667.00      | 0                       | 86,500.00              | 0.469632 | 40.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,500.00              | 2.738267 | 236.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,838.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,838.52        | \$1,838.52        | \$1,838.52        | \$1,838.52        |
| <b>Penalty:</b>              | \$0.00            | \$18.39           | \$36.77           | \$149.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,838.52</b> | <b>\$1,856.91</b> | <b>\$1,875.29</b> | <b>\$1,988.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069900183852  
Bush - LU Michael D  
Johnson Patricia D  
23 N Pearl St  
PO Box 414  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,838.52**  
**Parcel ID No: 062400-423.05-1-55**

**Bill No: 000699**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,838.52 |
| 02/28/2025 | \$1,856.91 |
| 04/01/2025 | \$1,875.29 |
| 04/02/2025 | \$1,988.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001225**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000244**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-5**  
**Location: 95 Frew Run St**  
**Lot Dimensions: 100.00 x 289.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$128,700.00**  
**Assessed Value: \$87,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Bussman Jason K  
Bussman Stephanie P  
95 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,500.00              | 4.296817 | 375.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,500.00              | 4.888121 | 427.71     |
| Community College | 4,953,721.00   | 2.0                     | 87,500.00              | 0.670146 | 58.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |
| Carroll lt5       | 36,667.00      | 0                       | 87,500.00              | 0.469632 | 41.09      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,500.00              | 2.738267 | 239.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,859.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,859.78        | \$1,859.78        | \$1,859.78        | \$1,859.78        |
| <b>Penalty:</b>              | \$0.00            | \$18.60           | \$37.20           | \$151.57          |
| <b>Total Tax Amount Due:</b> | <b>\$1,859.78</b> | <b>\$1,878.38</b> | <b>\$1,896.98</b> | <b>\$2,011.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122500185978

Bussman Jason K  
Bussman Stephanie P  
95 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,859.78**  
**Parcel ID No: 062400-423.11-1-5**

**Bill No: 001225**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 95 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,859.78 |
| 02/28/2025 | \$1,878.38 |
| 04/01/2025 | \$1,896.98 |
| 04/02/2025 | \$2,011.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000116**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000245**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Butler Ricky S  
103 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-20**  
**Location: 103 N Pearl St**  
**Lot Dimensions: 81.00 x 235.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,200.00              | 4.296817 | 340.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,200.00              | 4.888121 | 387.14     |
| Community College | 4,953,721.00   | 2.0                     | 79,200.00              | 0.670146 | 53.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |
| Carroll lt5       | 36,667.00      | 0                       | 94,000.00              | 0.469632 | 44.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,000.00              | 2.738267 | 257.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,852.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,852.10        | \$1,852.10        | \$1,852.10        | \$1,852.10        |
| <b>Penalty:</b>              | \$0.00            | \$18.52           | \$37.04           | \$150.95          |
| <b>Total Tax Amount Due:</b> | <b>\$1,852.10</b> | <b>\$1,870.62</b> | <b>\$1,889.14</b> | <b>\$2,003.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011600185210  
Butler Ricky S  
103 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,852.10**  
**Parcel ID No: 062400-406.17-1-20**

**Bill No: 000116**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 103 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,852.10 |
| 02/28/2025 | \$1,870.62 |
| 04/01/2025 | \$1,889.14 |
| 04/02/2025 | \$2,003.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000735**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000246**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-21**  
**Location: 53 Falconer St**  
**Lot Dimensions: 54.00 x 125.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Button Benjamin E  
53 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.69        | \$1,434.69        | \$1,434.69        | \$1,434.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.35           | \$28.69           | \$116.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.69</b> | <b>\$1,449.04</b> | <b>\$1,463.38</b> | <b>\$1,551.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073500143469  
Button Benjamin E  
53 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.69**  
**Parcel ID No: 062400-423.06-1-21**

**Bill No: 000735**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 53 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,434.69 |
| 02/28/2025 | \$1,449.04 |
| 04/01/2025 | \$1,463.38 |
| 04/02/2025 | \$1,551.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000059**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000247**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-28**  
**Location: 1212 Wigren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Butzer Erin E  
1212 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,975.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,975.66        | \$2,975.66        | \$2,975.66        | \$2,975.66        |
| <b>Penalty:</b>              | \$0.00            | \$29.76           | \$59.51           | \$242.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,975.66</b> | <b>\$3,005.42</b> | <b>\$3,035.17</b> | <b>\$3,218.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000005900297566  
Butzer Erin E  
1212 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,975.66**  
**Parcel ID No: 062400-406.00-2-28**

**Bill No: 000059**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1212 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,975.66 |
| 02/28/2025 | \$3,005.42 |
| 04/01/2025 | \$3,035.17 |
| 04/02/2025 | \$3,218.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000960**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000248  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.07-1-22**  
**Location:** Carroll St  
**Lot Dimensions:** 62.00 x 152.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,100.00  
**Assessed Value:** \$2,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Byer Karen S  
Sheldon Kevin M  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,800.00               | 1.231224 | 3.45       |
| Carroll lt5       | 36,667.00      | 0                       | 2,800.00               | 0.469632 | 1.31       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,800.00               | 2.738267 | 7.67       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$59.52**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$59.52        | \$59.52        | \$59.52        | \$59.52        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.19         | \$4.85         |
| <b>Total Tax Amount Due:</b> | <b>\$59.52</b> | <b>\$60.12</b> | <b>\$60.71</b> | <b>\$64.37</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000009600005952  
Byer Karen S  
Sheldon Kevin M  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$59.52**  
**Parcel ID No: 062400-423.07-1-22**

**Bill No:** 000960  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Carroll St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$59.52 |
| 02/28/2025 | \$60.12 |
| 04/01/2025 | \$60.71 |
| 04/02/2025 | \$64.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001372**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000249**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-46**  
**Location: 1226 Scott Rd**  
**Acres: 28.80**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$268,200.00**  
**Assessed Value: \$182,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Byler Atlee C  
Byler Elizabeth M  
1226 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 182,400.00             | 4.296817 | 783.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 182,400.00             | 4.888121 | 891.59     |
| Community College | 4,953,721.00   | 2.0                     | 182,400.00             | 0.670146 | 122.23     |
| Town Tax          | 1,032,308.00   | 1.8                     | 182,400.00             | 6.959402 | 1,269.39   |
| Chargebacks       | 156.00         | 100                     | 182,400.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 182,400.00             | 1.231224 | 224.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,291.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,291.72        | \$3,291.72        | \$3,291.72        | \$3,291.72        |
| <b>Penalty:</b>              | \$0.00            | \$32.92           | \$65.83           | \$268.28          |
| <b>Total Tax Amount Due:</b> | <b>\$3,291.72</b> | <b>\$3,324.64</b> | <b>\$3,357.55</b> | <b>\$3,560.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000137200329172

Byler Atlee C  
Byler Elizabeth M  
1226 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,291.72**  
**Parcel ID No: 062400-424.00-2-46**

**Bill No: 001372**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1226 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,291.72 |
| 02/28/2025 | \$3,324.64 |
| 04/01/2025 | \$3,357.55 |
| 04/02/2025 | \$3,560.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000364**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000250**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-56.1**  
**Location: 881 Ivory Rd**  
**Acres: 39.40**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$216,900.00**  
**Assessed Value: \$147,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Byler Daniel D  
Byler Lizzie E  
881 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG BLDG   | \$9,600.00 | CO/TOWN/SCH | \$14,118.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 137,900.00             | 4.296817 | 592.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 137,900.00             | 4.888121 | 674.07     |
| Community College | 4,953,721.00   | 2.0                     | 137,900.00             | 0.670146 | 92.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 137,900.00             | 6.959402 | 959.70     |
| Chargebacks       | 156.00         | 100                     | 137,900.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 147,500.00             | 1.231224 | 181.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$2,500.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,500.46        | \$2,500.46        | \$2,500.46        | \$2,500.46        |
| <b>Penalty:</b>              | \$0.00            | \$25.00           | \$50.01           | \$203.79          |
| <b>Total Tax Amount Due:</b> | <b>\$2,500.46</b> | <b>\$2,525.46</b> | <b>\$2,550.47</b> | <b>\$2,704.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036400250046

Byler Daniel D  
Byler Lizzie E  
881 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,500.46**  
**Parcel ID No: 062400-407.00-1-56.1**

**Bill No: 000364**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 881 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,500.46 |
| 02/28/2025 | \$2,525.46 |
| 04/01/2025 | \$2,550.47 |
| 04/02/2025 | \$2,704.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000365**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000251**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-56.2**  
**Location: 869 Ivory Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$153,200.00**  
**Assessed Value: \$104,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Byler Daniel D  
Byler Lizzie E  
881 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,200.00             | 4.296817 | 447.73     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,200.00             | 4.888121 | 509.34     |
| Community College | 4,953,721.00   | 2.0                     | 104,200.00             | 0.670146 | 69.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,200.00             | 6.959402 | 725.17     |
| Chargebacks       | 156.00         | 100                     | 104,200.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,200.00             | 1.231224 | 128.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$1,880.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,880.47        | \$1,880.47        | \$1,880.47        | \$1,880.47        |
| <b>Penalty:</b>              | \$0.00            | \$18.80           | \$37.61           | \$153.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,880.47</b> | <b>\$1,899.27</b> | <b>\$1,918.08</b> | <b>\$2,033.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036500188047

Byler Daniel D  
Byler Lizzie E  
881 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,880.47**  
**Parcel ID No: 062400-407.00-1-56.2**

**Bill No: 000365**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 869 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,880.47 |
| 02/28/2025 | \$1,899.27 |
| 04/01/2025 | \$1,918.08 |
| 04/02/2025 | \$2,033.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000454**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000252  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Byler Eli  
Byler Emma  
542 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-52.2**  
**Location:** 542 Ivory Rd  
**Acres:** 86.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$198,500.00  
**Assessed Value:** \$135,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 135,000.00             | 4.296817 | 580.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 135,000.00             | 4.888121 | 659.90     |
| Community College | 4,953,721.00   | 2.0                     | 135,000.00             | 0.670146 | 90.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 135,000.00             | 6.959402 | 939.52     |
| Chargebacks       | 156.00         | 100                     | 135,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,000.00             | 1.231224 | 166.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,436.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,436.32        | \$2,436.32        | \$2,436.32        | \$2,436.32        |
| <b>Penalty:</b>              | \$0.00            | \$24.36           | \$48.73           | \$198.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,436.32</b> | <b>\$2,460.68</b> | <b>\$2,485.05</b> | <b>\$2,634.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000045400243632

Byler Eli  
Byler Emma  
542 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,436.32**  
**Parcel ID No: 062400-407.00-2-52.2**

**Bill No:** 000454  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 542 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,436.32 |
| 02/28/2025 | \$2,460.68 |
| 04/01/2025 | \$2,485.05 |
| 04/02/2025 | \$2,634.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000396**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000253**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-87**  
**Location: 1880 Route 62 East**  
**Acres: 21.00**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Caldwell Patrick J  
Gilkinson Kayla L  
1880 Route 62 East  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,526.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,526.55        | \$2,526.55        | \$2,526.55        | \$2,526.55        |
| <b>Penalty:</b>              | \$0.00            | \$25.27           | \$50.53           | \$205.91          |
| <b>Total Tax Amount Due:</b> | <b>\$2,526.55</b> | <b>\$2,551.82</b> | <b>\$2,577.08</b> | <b>\$2,732.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000039600252655

Caldwell Patrick J  
Gilkinson Kayla L  
1880 Route 62 East  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,526.55**  
**Parcel ID No: 062400-407.00-1-87**

**Bill No: 000396**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1880 Route 62 East**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,526.55 |
| 02/28/2025 | \$2,551.82 |
| 04/01/2025 | \$2,577.08 |
| 04/02/2025 | \$2,732.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001473**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000254**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-35**  
**Location: 702 Warren Rd**  
**Acres: 36.30**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$65,400.00**  
**Assessed Value: \$44,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Caldwell Terry  
Caldwell Constance Mae  
231 Ahrens Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,500.00              | 4.296817 | 191.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,500.00              | 4.888121 | 217.52     |
| Community College | 4,953,721.00   | 2.0                     | 44,500.00              | 0.670146 | 29.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,500.00              | 6.959402 | 309.69     |
| Chargebacks       | 156.00         | 100                     | 44,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,500.00              | 1.231224 | 54.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 44,500.00              | 2.738267 | 121.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$924.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$924.93        | \$924.93        | \$924.93        | \$924.93          |
| <b>Penalty:</b>              | \$0.00          | \$9.25          | \$18.50         | \$75.38           |
| <b>Total Tax Amount Due:</b> | <b>\$924.93</b> | <b>\$934.18</b> | <b>\$943.43</b> | <b>\$1,000.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000147300092493  
Caldwell Terry  
Caldwell Constance Mae  
231 Ahrens Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$924.93**  
**Parcel ID No: 062400-440.00-2-35**

**Bill No: 001473**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 702 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$924.93   |
| 02/28/2025 | \$934.18   |
| 04/01/2025 | \$943.43   |
| 04/02/2025 | \$1,000.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001471**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000255  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-34.1**  
**Location:** Warren Rd  
**Acres:** 12.10  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$15,400.00  
**Assessed Value:** \$10,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Caldwell Terry Duane  
Caldwell Constance M  
231 Ahrens Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,500.00              | 4.296817 | 45.12      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,500.00              | 4.888121 | 51.33      |
| Community College | 4,953,721.00   | 2.0                     | 10,500.00              | 0.670146 | 7.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,500.00              | 6.959402 | 73.07      |
| Chargebacks       | 156.00         | 100                     | 10,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,500.00              | 1.231224 | 12.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 10,500.00              | 2.738267 | 28.75      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$218.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$218.25        | \$218.25        | \$218.25        | \$218.25        |
| <b>Penalty:</b>              | \$0.00          | \$2.18          | \$4.37          | \$17.79         |
| <b>Total Tax Amount Due:</b> | <b>\$218.25</b> | <b>\$220.43</b> | <b>\$222.62</b> | <b>\$236.04</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000147100021825  
Caldwell Terry Duane  
Caldwell Constance M  
231 Ahrens Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$218.25**  
**Parcel ID No: 062400-440.00-2-34.1**

**Bill No:** 001471  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$218.25                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$220.43                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$222.62                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$236.04                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001507**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000256**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Caldwell Terry Duane  
Caldwell Constance M  
231 Ahrens Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-440.00-2-66.1**  
**Location: Warren Rd**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,100.00**  
**Assessed Value: \$1,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,400.00               | 2.738267 | 3.83       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$29.09        | \$29.09        | \$29.09        | \$29.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.29         | \$0.58         | \$2.37         |
| <b>Total Tax Amount Due:</b> | <b>\$29.09</b> | <b>\$29.38</b> | <b>\$29.67</b> | <b>\$31.46</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000150700002909  
Caldwell Terry Duane  
Caldwell Constance M  
231 Ahrens Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29.09**  
**Parcel ID No: 062400-440.00-2-66.1**

**Bill No: 001507**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$29.09 |
| 02/28/2025 | \$29.38 |
| 04/01/2025 | \$29.67 |
| 04/02/2025 | \$31.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000255**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000257  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Caldwell William  
Caldwell Amy  
5 Valleyview Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-15**  
**Location:** 5 Valley View Dr  
**Lot Dimensions:** 143.00 x 99.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$189,000.00  
**Assessed Value:** \$128,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,500.00             | 4.296817 | 552.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,500.00             | 4.888121 | 628.12     |
| Community College | 4,953,721.00   | 2.0                     | 128,500.00             | 0.670146 | 86.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,500.00             | 6.959402 | 894.28     |
| Chargebacks       | 156.00         | 100                     | 128,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |
| Carroll lt5       | 36,667.00      | 0                       | 128,500.00             | 0.469632 | 60.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 128,500.00             | 2.738267 | 351.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,731.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,731.22        | \$2,731.22        | \$2,731.22        | \$2,731.22        |
| <b>Penalty:</b>              | \$0.00            | \$27.31           | \$54.62           | \$222.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,731.22</b> | <b>\$2,758.53</b> | <b>\$2,785.84</b> | <b>\$2,953.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025500273122

Caldwell William  
Caldwell Amy  
5 Valleyview Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,731.22**  
**Parcel ID No: 062400-406.19-1-15**

**Bill No:** 000255  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 5 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,731.22 |
| 02/28/2025 | \$2,758.53 |
| 04/01/2025 | \$2,785.84 |
| 04/02/2025 | \$2,953.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000625**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000258**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.5.2**  
**Location: 31 Diamond Dr**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$30,400.00**  
**Assessed Value: \$20,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Campbell Scott  
Campbell Sueanne  
PO Box 24  
Galt, CA 95632

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,700.00              | 4.296817 | 88.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,700.00              | 4.888121 | 101.18     |
| Community College | 4,953,721.00   | 2.0                     | 20,700.00              | 0.670146 | 13.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,700.00              | 6.959402 | 144.06     |
| Chargebacks       | 156.00         | 100                     | 20,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,700.00              | 1.231224 | 25.49      |
| Carroll lt5       | 36,667.00      | 0                       | 20,700.00              | 0.469632 | 9.72       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 20,700.00              | 2.738267 | 56.68      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$439.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$439.96        | \$439.96        | \$439.96        | \$439.96        |
| <b>Penalty:</b>              | \$0.00          | \$4.40          | \$8.80          | \$35.86         |
| <b>Total Tax Amount Due:</b> | <b>\$439.96</b> | <b>\$444.36</b> | <b>\$448.76</b> | <b>\$475.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000062500043996

Campbell Scott  
Campbell Sueanne  
PO Box 24  
Galt, CA 95632

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$439.96**  
**Parcel ID No: 062400-423.00-3-3.5.2**

**Bill No: 000625**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 31 Diamond Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$439.96 |
| 02/28/2025 | \$444.36 |
| 04/01/2025 | \$448.76 |
| 04/02/2025 | \$475.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000156**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000259**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-33**  
**Location: 20 Johnson St**  
**Lot Dimensions: 100.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$220,600.00**  
**Assessed Value: \$150,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Campion Michael V  
20 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 150,000.00             | 4.296817 | 644.52     |
| County Tax         | 39,012,163.00  | 4.2                     | 150,000.00             | 4.888121 | 733.22     |
| Community College  | 4,953,721.00   | 2.0                     | 150,000.00             | 0.670146 | 100.52     |
| Town Tax           | 1,032,308.00   | 1.8                     | 150,000.00             | 6.959402 | 1,043.91   |
| Chargebacks        | 156.00         | 100                     | 150,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 150,000.00             | 1.231224 | 184.68     |
| Carroll lt5        | 36,667.00      | 0                       | 150,000.00             | 0.469632 | 70.44      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 451.46     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 150,000.00             | 2.738267 | 410.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,639.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,639.65        | \$3,639.65        | \$3,639.65        | \$3,639.65        |
| <b>Penalty:</b>              | \$0.00            | \$36.40           | \$72.79           | \$296.63          |
| <b>Total Tax Amount Due:</b> | <b>\$3,639.65</b> | <b>\$3,676.05</b> | <b>\$3,712.44</b> | <b>\$3,936.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015600363965  
Campion Michael V  
20 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,639.65**  
**Parcel ID No: 062400-406.18-1-33**

**Bill No: 000156**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,639.65 |
| 02/28/2025 | \$3,676.05 |
| 04/01/2025 | \$3,712.44 |
| 04/02/2025 | \$3,936.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001360**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000260**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-35**  
**Location: 625 Oak Hill Rd**  
**Acres: 5.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$163,200.00**  
**Assessed Value: \$111,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Canon - LU Carolynn L  
Ross, Matthea W & Caitlin C  
625 Oak Hill Rd  
PO Box 157  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 111,000.00             | 4.296817 | 476.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 111,000.00             | 4.888121 | 542.58     |
| Community College | 4,953,721.00   | 2.0                     | 111,000.00             | 0.670146 | 74.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 111,000.00             | 6.959402 | 772.49     |
| Chargebacks       | 156.00         | 100                     | 111,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 111,000.00             | 1.231224 | 136.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,003.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,003.20        | \$2,003.20        | \$2,003.20        | \$2,003.20        |
| <b>Penalty:</b>              | \$0.00            | \$20.03           | \$40.06           | \$163.26          |
| <b>Total Tax Amount Due:</b> | <b>\$2,003.20</b> | <b>\$2,023.23</b> | <b>\$2,043.26</b> | <b>\$2,166.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136000200320  
Canon - LU Carolynn L  
Ross, Matthea W & Caitlin C  
625 Oak Hill Rd  
PO Box 157  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,003.20**  
**Parcel ID No: 062400-424.00-2-35**

**Bill No: 001360**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 625 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,003.20 |
| 02/28/2025 | \$2,023.23 |
| 04/01/2025 | \$2,043.26 |
| 04/02/2025 | \$2,166.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000037**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000261**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-36**  
**Location: 176 N Pearl St**  
**Acres: 3.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,500.00**  
**Assessed Value: \$93,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Canon Shawn  
Canon Stephanie  
176 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |
| Carroll lt5       | 36,667.00      | 0                       | 93,500.00              | 0.469632 | 43.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 93,500.00              | 2.738267 | 256.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,987.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,987.31        | \$1,987.31        | \$1,987.31        | \$1,987.31        |
| <b>Penalty:</b>              | \$0.00            | \$19.87           | \$39.75           | \$161.97          |
| <b>Total Tax Amount Due:</b> | <b>\$1,987.31</b> | <b>\$2,007.18</b> | <b>\$2,027.06</b> | <b>\$2,149.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000003700198731

Canon Shawn  
Canon Stephanie  
176 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,987.31**  
**Parcel ID No: 062400-406.00-1-36**

**Bill No: 000037**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 176 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,987.31 |
| 02/28/2025 | \$2,007.18 |
| 04/01/2025 | \$2,027.06 |
| 04/02/2025 | \$2,149.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001358**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000262**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 6327**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-32**  
**Location: 599 Oak Hill Rd**  
**Lot Dimensions: 245.00 x 100.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cansdale - LU Raymond & Susan  
Sweatman Crystal  
599 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,236.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,236.21        | \$1,236.21        | \$1,236.21        | \$1,236.21        |
| <b>Penalty:</b>              | \$0.00            | \$12.36           | \$24.72           | \$100.75          |
| <b>Total Tax Amount Due:</b> | <b>\$1,236.21</b> | <b>\$1,248.57</b> | <b>\$1,260.93</b> | <b>\$1,336.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000135800123621  
Cansdale - LU Raymond & Susan  
Sweatman Crystal  
599 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,236.21**  
**Parcel ID No: 062400-424.00-2-32**

**Bill No: 001358**  
**Bank Code: 6327**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 599 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,236.21 |
| 02/28/2025 | \$1,248.57 |
| 04/01/2025 | \$1,260.93 |
| 04/02/2025 | \$1,336.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001359  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000263  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Cansdale - LU Raymond & Susan  
Sweatman Crystal  
599 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-2-33  
**Location:** Oak Hill Rd  
**Lot Dimensions:** 200.00 x 170.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$1,200.00  
**Assessed Value:** \$800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 800.00                 | 4.296817 | 3.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 800.00                 | 4.888121 | 3.91       |
| Community College | 4,953,721.00   | 2.0                     | 800.00                 | 0.670146 | 0.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 800.00                 | 6.959402 | 5.57       |
| Chargebacks       | 156.00         | 100                     | 800.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 800.00                 | 1.231224 | 0.98       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.44**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.44        | \$14.44        | \$14.44        | \$14.44        |
| <b>Penalty:</b>              | \$0.00         | \$0.14         | \$0.29         | \$1.18         |
| <b>Total Tax Amount Due:</b> | <b>\$14.44</b> | <b>\$14.58</b> | <b>\$14.73</b> | <b>\$15.62</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000135900001444  
Cansdale - LU Raymond & Susan  
Sweatman Crystal  
599 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.44**  
**Parcel ID No: 062400-424.00-2-33**

**Bill No:** 001359  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$14.44                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$14.58                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$14.73                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$15.62                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001640**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000264**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-19**  
**Location: 529 Frew Run Rd**  
**Acres: 8.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,900.00**  
**Assessed Value: \$58,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cantave Gina  
529 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,400.00              | 4.296817 | 250.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,400.00              | 4.888121 | 285.47     |
| Community College | 4,953,721.00   | 2.0                     | 58,400.00              | 0.670146 | 39.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,400.00              | 6.959402 | 406.43     |
| Chargebacks       | 156.00         | 100                     | 58,400.00              | 0.001051 | \$0.06     |
| School Relevy     |                |                         |                        |          | 1,788.36   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,400.00              | 1.231224 | 71.90      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,842.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,842.29        | \$2,842.29        | \$2,842.29        | \$2,842.29        |
| <b>Penalty:</b>              | \$0.00            | \$28.42           | \$56.85           | \$231.65          |
| <b>Total Tax Amount Due:</b> | <b>\$2,842.29</b> | <b>\$2,870.71</b> | <b>\$2,899.14</b> | <b>\$3,073.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164000284229  
Cantave Gina  
529 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,842.29**  
**Parcel ID No: 062400-441.00-2-19**

**Bill No: 001640**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 529 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,842.29 |
| 02/28/2025 | \$2,870.71 |
| 04/01/2025 | \$2,899.14 |
| 04/02/2025 | \$3,073.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000501**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000266**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-18**  
**Location: Woodchuck Hill Rd**  
**Acres: 44.80**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$77,200.00**  
**Assessed Value: \$52,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Capasso Ronald  
Capasso Gailann  
5497 Sterling Rd  
Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,500.00              | 4.296817 | 225.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,500.00              | 4.888121 | 256.63     |
| Community College | 4,953,721.00   | 2.0                     | 52,500.00              | 0.670146 | 35.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,500.00              | 6.959402 | 365.37     |
| Chargebacks       | 156.00         | 100                     | 52,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,500.00              | 1.231224 | 64.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$947.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$947.46        | \$947.46        | \$947.46        | \$947.46          |
| <b>Penalty:</b>              | \$0.00          | \$9.47          | \$18.95         | \$77.22           |
| <b>Total Tax Amount Due:</b> | <b>\$947.46</b> | <b>\$956.93</b> | <b>\$966.41</b> | <b>\$1,024.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000050100094746

Capasso Ronald  
Capasso Gailann  
5497 Sterling Rd  
Hamburg, NY 14075

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$947.46**  
**Parcel ID No: 062400-408.00-1-18**

**Bill No: 000501**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Woodchuck Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$947.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$956.93                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$966.41                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,024.68                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001079**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000267  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Capizzi Vincent  
72 Barker St  
Jamestown, NY 14701

**Parcel ID No: 062400-423.09-2-17.1**  
**Location:** S Pearl St  
**Lot Dimensions:** 54.00 x 70.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,300.00  
**Assessed Value:** \$900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 27.56      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$46.68**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.68        | \$46.68        | \$46.68        | \$46.68        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.80         |
| <b>Total Tax Amount Due:</b> | <b>\$46.68</b> | <b>\$47.15</b> | <b>\$47.61</b> | <b>\$50.48</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000107900004668  
Capizzi Vincent  
72 Barker St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.68**  
**Parcel ID No: 062400-423.09-2-17.1**

**Bill No:** 001079  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** S Pearl St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$46.68                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$47.15                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$47.61                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$50.48                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000384**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000269**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Caprino Justin M  
Caprino Stephanie K  
850 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-75**  
**Location: 850 Ivory Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,624.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,624.20        | \$1,624.20        | \$1,624.20        | \$1,624.20        |
| <b>Penalty:</b>              | \$0.00            | \$16.24           | \$32.48           | \$132.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,624.20</b> | <b>\$1,640.44</b> | <b>\$1,656.68</b> | <b>\$1,756.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038400162420

Caprino Justin M  
Caprino Stephanie K  
850 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,624.20**  
**Parcel ID No: 062400-407.00-1-75**

**Bill No: 000384**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 850 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,624.20 |
| 02/28/2025 | \$1,640.44 |
| 04/01/2025 | \$1,656.68 |
| 04/02/2025 | \$1,756.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000845**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000270**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-63**  
**Location: 12 Howard St**  
**Lot Dimensions: 120.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,200.00**  
**Assessed Value: \$69,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Card Katelyn R  
12 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,500.00              | 4.296817 | 298.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,500.00              | 4.888121 | 339.72     |
| Community College | 4,953,721.00   | 2.0                     | 69,500.00              | 0.670146 | 46.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,500.00              | 6.959402 | 483.68     |
| Chargebacks       | 156.00         | 100                     | 69,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,500.00              | 1.231224 | 85.57      |
| Carroll lt5       | 36,667.00      | 0                       | 69,500.00              | 0.469632 | 32.64      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 69,500.00              | 2.738267 | 190.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,477.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,477.20        | \$1,477.20        | \$1,477.20        | \$1,477.20        |
| <b>Penalty:</b>              | \$0.00            | \$14.77           | \$29.54           | \$120.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,477.20</b> | <b>\$1,491.97</b> | <b>\$1,506.74</b> | <b>\$1,597.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084500147720  
Card Katelyn R  
12 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,477.20**  
**Parcel ID No: 062400-423.06-2-63**

**Bill No: 000845**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,477.20 |
| 02/28/2025 | \$1,491.97 |
| 04/01/2025 | \$1,506.74 |
| 04/02/2025 | \$1,597.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000844**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000271  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Cardone Ralph A  
Cardone Paula  
8 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-62**  
**Location:** 8 Howard St  
**Lot Dimensions:** 120.00 x 131.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$74,300.00  
**Assessed Value:** \$50,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks       | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |
| Carroll lt5       | 36,667.00      | 0                       | 50,500.00              | 0.469632 | 23.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,500.00              | 2.738267 | 138.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,073.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,073.36        | \$1,073.36        | \$1,073.36        | \$1,073.36        |
| <b>Penalty:</b>              | \$0.00            | \$10.73           | \$21.47           | \$87.48           |
| <b>Total Tax Amount Due:</b> | <b>\$1,073.36</b> | <b>\$1,084.09</b> | <b>\$1,094.83</b> | <b>\$1,160.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084400107336

Cardone Ralph A  
Cardone Paula  
8 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,073.36**  
**Parcel ID No: 062400-423.06-2-62**

**Bill No:** 000844  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 8 Howard St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,073.36 |
| 02/28/2025 | \$1,084.09 |
| 04/01/2025 | \$1,094.83 |
| 04/02/2025 | \$1,160.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000013**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000272**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-11**  
**Location: REAR Falc-Frewsburg Rd**  
**Lot Dimensions: 18.00 x 18.00**  
**Town; Carroll**  
**Class Code: Cemetery**  
**School: Falconer**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlberg Dennis A  
2121 Falconer-Frewsburg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.86**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.86        | \$19.86        | \$19.86        | \$19.86        |
| <b>Penalty:</b>              | \$0.00         | \$0.20         | \$0.40         | \$1.62         |
| <b>Total Tax Amount Due:</b> | <b>\$19.86</b> | <b>\$20.06</b> | <b>\$20.26</b> | <b>\$21.48</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



062400000130001986  
Carlberg Dennis A  
2121 Falconer-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.86**  
**Parcel ID No: 062400-406.00-1-11**

**Bill No: 000013**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Cemetery**  
**School: Falconer**  
**Location: REAR Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$19.86                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$20.06                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$20.26                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$21.48                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000001**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000273  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Carlberg Eric R  
Carlberg Virginia E  
1621 Carlberg Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-406.00-1-1**  
**Location:** Carlberg Rd  
**Acres:** 18.90  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Falconer  
**Market Value:** \$35,900.00  
**Assessed Value:** \$24,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG COMMIT | \$11,880.00 | CO/TOWN/SCH | \$17,471.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,520.00              | 4.296817 | 53.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,520.00              | 4.888121 | 61.20      |
| Community College | 4,953,721.00   | 2.0                     | 12,520.00              | 0.670146 | 8.39       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,520.00              | 6.959402 | 87.13      |
| Chargebacks       | 156.00         | 100                     | 12,520.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,400.00              | 1.231224 | 30.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$240.57**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$240.57        | \$240.57        | \$240.57        | \$240.57        |
| <b>Penalty:</b>              | \$0.00          | \$2.41          | \$4.81          | \$19.61         |
| <b>Total Tax Amount Due:</b> | <b>\$240.57</b> | <b>\$242.98</b> | <b>\$245.38</b> | <b>\$260.18</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000000100024057

Carlberg Eric R  
Carlberg Virginia E  
1621 Carlberg Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$240.57**  
**Parcel ID No: 062400-406.00-1-1**

**Bill No:** 000001  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Falconer  
**Location:** Carlberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$240.57 |
| 02/28/2025 | \$242.98 |
| 04/01/2025 | \$245.38 |
| 04/02/2025 | \$260.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000002**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000274**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carlberg Eric R  
Carlberg Virginia E  
1621 Carlberg Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-406.00-1-2**  
**Location: Carlberg Rd**  
**Acres: 40.50**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Falconer**  
**Market Value: \$23,800.00**  
**Assessed Value: \$16,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$1,900.00 | CO/TOWN/SCH | \$2,794.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,300.00              | 4.296817 | 61.44      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,300.00              | 4.888121 | 69.90      |
| Community College | 4,953,721.00   | 2.0                     | 14,300.00              | 0.670146 | 9.58       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,300.00              | 6.959402 | 99.52      |
| Chargebacks       | 156.00         | 100                     | 14,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,200.00              | 1.231224 | 19.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$260.41**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$260.41        | \$260.41        | \$260.41        | \$260.41        |
| <b>Penalty:</b>              | \$0.00          | \$2.60          | \$5.21          | \$21.22         |
| <b>Total Tax Amount Due:</b> | <b>\$260.41</b> | <b>\$263.01</b> | <b>\$265.62</b> | <b>\$281.63</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000000200026041

Carlberg Eric R  
Carlberg Virginia E  
1621 Carlberg Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$260.41**  
**Parcel ID No: 062400-406.00-1-2**

**Bill No: 000002**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Falconer**  
**Location: Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$260.41 |
| 02/28/2025 | \$263.01 |
| 04/01/2025 | \$265.62 |
| 04/02/2025 | \$281.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000007**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000275**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carlberg Gregory  
Carlberg Kathy  
1495 Carlberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-5**  
**Location: 1621 Carlberg Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Falconer**  
**Market Value: \$321,600.00**  
**Assessed Value: \$218,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| AG DIST   | \$18,300.00 | CO/TOWN/SCH | \$26,912.00     | FARM SILOS | \$25,000.00 | CO/TOWN/SCH | \$36,765.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 175,400.00             | 4.296817 | 753.66     |
| County Tax        | 39,012,163.00  | 4.2                     | 175,400.00             | 4.888121 | 857.38     |
| Community College | 4,953,721.00   | 2.0                     | 175,400.00             | 0.670146 | 117.54     |
| Town Tax          | 1,032,308.00   | 1.8                     | 175,400.00             | 6.959402 | 1,220.68   |
| Chargebacks       | 156.00         | 100                     | 175,400.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 193,700.00             | 1.231224 | 238.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$3,187.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,187.93        | \$3,187.93        | \$3,187.93        | \$3,187.93        |
| <b>Penalty:</b>              | \$0.00            | \$31.88           | \$63.76           | \$259.82          |
| <b>Total Tax Amount Due:</b> | <b>\$3,187.93</b> | <b>\$3,219.81</b> | <b>\$3,251.69</b> | <b>\$3,447.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000000700318793

Carlberg Gregory  
Carlberg Kathy  
1495 Carlberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,187.93**  
**Parcel ID No: 062400-406.00-1-5**

**Bill No: 000007**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Falconer**  
**Location: 1621 Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,187.93 |
| 02/28/2025 | \$3,219.81 |
| 04/01/2025 | \$3,251.69 |
| 04/02/2025 | \$3,447.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000008**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000276**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-1-6**  
**Location: 1495 Carlberg Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Market Value: \$150,000.00**  
**Assessed Value: \$102,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlberg Gregory  
Carlberg Kathy  
1495 Carlberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,000.00             | 4.296817 | 438.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,000.00             | 4.888121 | 498.59     |
| Community College | 4,953,721.00   | 2.0                     | 102,000.00             | 0.670146 | 68.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,840.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,840.77        | \$1,840.77        | \$1,840.77        | \$1,840.77        |
| <b>Penalty:</b>              | \$0.00            | \$18.41           | \$36.82           | \$150.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,840.77</b> | <b>\$1,859.18</b> | <b>\$1,877.59</b> | <b>\$1,990.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000000800184077

Carlberg Gregory  
Carlberg Kathy  
1495 Carlberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,840.77**  
**Parcel ID No: 062400-406.00-1-6**

**Bill No: 000008**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Location: 1495 Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,840.77 |
| 02/28/2025 | \$1,859.18 |
| 04/01/2025 | \$1,877.59 |
| 04/02/2025 | \$1,990.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000009**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000277**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carlberg Gregory  
Carlberg Kathy  
1495 Carlberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-7**  
**Location: Carlberg Rd**  
**Acres: 49.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Falconer**  
**Market Value: \$58,100.00**  
**Assessed Value: \$39,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$18,300.00 | CO/TOWN/SCH | \$26,912.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,200.00              | 4.296817 | 91.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,200.00              | 4.888121 | 103.63     |
| Community College | 4,953,721.00   | 2.0                     | 21,200.00              | 0.670146 | 14.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,200.00              | 6.959402 | 147.54     |
| Chargebacks       | 156.00         | 100                     | 21,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,500.00              | 1.231224 | 48.63      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$405.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$405.12        | \$405.12        | \$405.12        | \$405.12        |
| <b>Penalty:</b>              | \$0.00          | \$4.05          | \$8.10          | \$33.02         |
| <b>Total Tax Amount Due:</b> | <b>\$405.12</b> | <b>\$409.17</b> | <b>\$413.22</b> | <b>\$438.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000000900040512

Carlberg Gregory  
Carlberg Kathy  
1495 Carlberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$405.12**  
**Parcel ID No: 062400-406.00-1-7**

**Bill No: 000009**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Falconer**  
**Location: Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$405.12 |
| 02/28/2025 | \$409.17 |
| 04/01/2025 | \$413.22 |
| 04/02/2025 | \$438.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000906**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000278**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carlson Franklin  
Carlson Lois  
7 Duff St  
Frewsburg, NY 14738-0406

**Parcel ID No: 062400-423.06-4-24**  
**Location: 7 Duff St**  
**Lot Dimensions: 106.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$150,000.00**  
**Assessed Value: \$102,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,120.00              | 4.296817 | 400.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,120.00              | 4.888121 | 455.18     |
| Community College | 4,953,721.00   | 2.0                     | 93,120.00              | 0.670146 | 62.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| School Relevy     |                |                         |                        |          | 886.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |
| Carroll lt5       | 36,667.00      | 0                       | 102,000.00             | 0.469632 | 47.90      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 102,000.00             | 2.738267 | 279.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,966.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,966.55        | \$2,966.55        | \$2,966.55        | \$2,966.55        |
| <b>Penalty:</b>              | \$0.00            | \$29.67           | \$59.33           | \$241.77          |
| <b>Total Tax Amount Due:</b> | <b>\$2,966.55</b> | <b>\$2,996.22</b> | <b>\$3,025.88</b> | <b>\$3,208.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000090600296655  
Carlson Franklin  
Carlson Lois  
7 Duff St  
Frewsburg, NY 14738-0406

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,966.55**  
**Parcel ID No: 062400-423.06-4-24**

**Bill No: 000906**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Duff St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,966.55 |
| 02/28/2025 | \$2,996.22 |
| 04/01/2025 | \$3,025.88 |
| 04/02/2025 | \$3,208.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001214**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000279**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-41**  
**Location: 36 Water St**  
**Lot Dimensions: 81.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,700.00**  
**Assessed Value: \$51,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Jeffrey S  
Carlson Brenda L  
36 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks       | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |
| Carroll lt5       | 36,667.00      | 0                       | 51,500.00              | 0.469632 | 24.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,500.00              | 2.738267 | 141.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,094.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,094.62        | \$1,094.62        | \$1,094.62        | \$1,094.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.95           | \$21.89           | \$89.21           |
| <b>Total Tax Amount Due:</b> | <b>\$1,094.62</b> | <b>\$1,105.57</b> | <b>\$1,116.51</b> | <b>\$1,183.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121400109462

Carlson Jeffrey S  
Carlson Brenda L  
36 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,094.62**  
**Parcel ID No: 062400-423.10-2-41**

**Bill No: 001214**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 36 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,094.62 |
| 02/28/2025 | \$1,105.57 |
| 04/01/2025 | \$1,116.51 |
| 04/02/2025 | \$1,183.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001154**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000280**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 0202**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-43**  
**Location: 12 E Main St**  
**Lot Dimensions: 69.00 x 262.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Mark W  
111 Euclid Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax         | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College  | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax           | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks        | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5        | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 285.80     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,720.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,720.49        | \$1,720.49        | \$1,720.49        | \$1,720.49        |
| <b>Penalty:</b>              | \$0.00            | \$17.20           | \$34.41           | \$140.22          |
| <b>Total Tax Amount Due:</b> | <b>\$1,720.49</b> | <b>\$1,737.69</b> | <b>\$1,754.90</b> | <b>\$1,860.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115400172049  
Carlson Mark W  
111 Euclid Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,720.49**  
**Parcel ID No: 062400-423.10-1-43**

**Bill No: 001154**  
**Bank Code: 0202**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,720.49 |
| 02/28/2025 | \$1,737.69 |
| 04/01/2025 | \$1,754.90 |
| 04/02/2025 | \$1,860.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000551**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000281**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-4.1**  
**Location: W Main St**  
**Acres: 4.10**  
**Town: Carroll**  
**Class Code: Auto body**  
**School: Frewsburg**  
**Market Value: \$51,000.00**  
**Assessed Value: \$34,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Michael R  
Carlson Richard M  
PO Box 308  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,700.00              | 4.296817 | 149.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,700.00              | 4.888121 | 169.62     |
| Community College | 4,953,721.00   | 2.0                     | 34,700.00              | 0.670146 | 23.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,700.00              | 6.959402 | 241.49     |
| Chargebacks       | 156.00         | 100                     | 34,700.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,700.00              | 1.231224 | 42.72      |
| Carroll lt5       | 36,667.00      | 0                       | 34,700.00              | 0.469632 | 16.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 34,700.00              | 2.738267 | 95.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$737.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$737.54        | \$737.54        | \$737.54        | \$737.54        |
| <b>Penalty:</b>              | \$0.00          | \$7.38          | \$14.75         | \$60.11         |
| <b>Total Tax Amount Due:</b> | <b>\$737.54</b> | <b>\$744.92</b> | <b>\$752.29</b> | <b>\$797.65</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000055100073754

Carlson Michael R  
Carlson Richard M  
PO Box 308  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$737.54**  
**Parcel ID No: 062400-423.00-1-4.1**

**Bill No: 000551**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Auto body**  
**School: Frewsburg**  
**Location: W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$737.54 |
| 02/28/2025 | \$744.92 |
| 04/01/2025 | \$752.29 |
| 04/02/2025 | \$797.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000701**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000282**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-57**  
**Location: 60 Institute St**  
**Lot Dimensions: 86.00 x 182.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Michael R  
Carlson Debralene  
60 Institute St  
PO Box 308  
Frewsburg, NY 14738-0308

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,500.00              | 4.296817 | 311.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,500.00              | 4.888121 | 354.39     |
| Community College | 4,953,721.00   | 2.0                     | 72,500.00              | 0.670146 | 48.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |
| Carroll lt5       | 36,667.00      | 0                       | 72,500.00              | 0.469632 | 34.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,500.00              | 2.738267 | 198.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,540.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,540.97        | \$1,540.97        | \$1,540.97        | \$1,540.97        |
| <b>Penalty:</b>              | \$0.00            | \$15.41           | \$30.82           | \$125.59          |
| <b>Total Tax Amount Due:</b> | <b>\$1,540.97</b> | <b>\$1,556.38</b> | <b>\$1,571.79</b> | <b>\$1,666.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070100154097  
Carlson Michael R  
Carlson Debralene  
60 Institute St  
PO Box 308  
Frewsburg, NY 14738-0308

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,540.97**  
**Parcel ID No: 062400-423.05-1-57**

**Bill No: 000701**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 60 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,540.97 |
| 02/28/2025 | \$1,556.38 |
| 04/01/2025 | \$1,571.79 |
| 04/02/2025 | \$1,666.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000285**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000283**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-48**  
**Location: Valley View Dr**  
**Lot Dimensions: 125.00 x 150.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,000.00**  
**Assessed Value: \$2,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Michelle  
Carlson Jada  
44 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 82.68      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$140.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$140.06        | \$140.06        | \$140.06        | \$140.06        |
| <b>Penalty:</b>              | \$0.00          | \$1.40          | \$2.80          | \$11.41         |
| <b>Total Tax Amount Due:</b> | <b>\$140.06</b> | <b>\$141.46</b> | <b>\$142.86</b> | <b>\$151.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000028500014006

Carlson Michelle  
Carlson Jada  
44 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$140.06**  
**Parcel ID No: 062400-406.19-1-48**

**Bill No: 000285**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Valley View Dr**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$140.06                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$141.46                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$142.86                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$151.47                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000286**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000285**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carlson Michelle  
Carlson Jada  
44 Valley View Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-49**  
**Location: REAR Valley View Dr**  
**Lot Dimensions: 250.00 x 125.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,500.00**  
**Assessed Value: \$1,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 52.07      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |
| Carroll lt5       | 36,667.00      | 0                       | 1,700.00               | 0.469632 | 0.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,700.00               | 2.738267 | 4.66       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$88.20**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$88.20        | \$88.20        | \$88.20        | \$88.20        |
| <b>Penalty:</b>              | \$0.00         | \$0.88         | \$1.76         | \$7.19         |
| <b>Total Tax Amount Due:</b> | <b>\$88.20</b> | <b>\$89.08</b> | <b>\$89.96</b> | <b>\$95.39</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000028600008820

Carlson Michelle  
Carlson Jada  
44 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$88.20**  
**Parcel ID No: 062400-406.19-1-49**

**Bill No: 000286**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR Valley View Dr**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$88.20                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$89.08                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$89.96                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$95.39                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000287**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000287**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-50**  
**Location: 44 Valley View Dr**  
**Lot Dimensions: 125.00 x 150.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$215,400.00**  
**Assessed Value: \$146,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Michelle  
Carlson Jada  
44 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 146,500.00             | 4.296817 | 629.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 146,500.00             | 4.888121 | 716.11     |
| Community College | 4,953,721.00   | 2.0                     | 146,500.00             | 0.670146 | 98.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 146,500.00             | 6.959402 | 1,019.55   |
| Chargebacks       | 156.00         | 100                     | 146,500.00             | 0.001051 | \$0.15     |
| School Relevy     |                |                         |                        |          | 4,486.20   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 146,500.00             | 1.231224 | 180.37     |
| Carroll lt5       | 36,667.00      | 0                       | 146,500.00             | 0.469632 | 68.80      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 146,500.00             | 2.738267 | 401.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$7,600.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$7,600.00        | \$7,600.00        | \$7,600.00        | \$7,600.00        |
| <b>Penalty:</b>              | \$0.00            | \$76.00           | \$152.00          | \$619.40          |
| <b>Total Tax Amount Due:</b> | <b>\$7,600.00</b> | <b>\$7,676.00</b> | <b>\$7,752.00</b> | <b>\$8,219.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028700760000

Carlson Michelle  
Carlson Jada  
44 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7,600.00**  
**Parcel ID No: 062400-406.19-1-50**

**Bill No: 000287**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 44 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$7,600.00 |
| 02/28/2025 | \$7,676.00 |
| 04/01/2025 | \$7,752.00 |
| 04/02/2025 | \$8,219.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001211**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000289  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.10-2-38**  
**Location:** 46 Water St  
**Lot Dimensions:** 113.00 x 190.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$79,400.00  
**Assessed Value:** \$54,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Carlson Raymond  
Carlson Stephanie  
46 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |
| Carroll lt5       | 36,667.00      | 0                       | 54,000.00              | 0.469632 | 25.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,000.00              | 2.738267 | 147.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,147.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,147.77        | \$1,147.77        | \$1,147.77        | \$1,147.77        |
| <b>Penalty:</b>              | \$0.00            | \$11.48           | \$22.96           | \$93.54           |
| <b>Total Tax Amount Due:</b> | <b>\$1,147.77</b> | <b>\$1,159.25</b> | <b>\$1,170.73</b> | <b>\$1,241.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121100114777

Carlson Raymond  
Carlson Stephanie  
46 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,147.77**  
**Parcel ID No: 062400-423.10-2-38**

**Bill No:** 001211  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 46 Water St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,147.77 |
| 02/28/2025 | \$1,159.25 |
| 04/01/2025 | \$1,170.73 |
| 04/02/2025 | \$1,241.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001292**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000290  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Carlson Rebecca  
1180 Bunce Rd  
Carroll, NY 14738

**Parcel ID No: 062400-424.00-1-41.2**  
**Location:** 1180 Bunce Rd  
**Acres:** 6.10  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$67,400.00  
**Assessed Value:** \$45,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,800.00              | 4.296817 | 196.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,800.00              | 4.888121 | 223.88     |
| Community College | 4,953,721.00   | 2.0                     | 45,800.00              | 0.670146 | 30.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,800.00              | 6.959402 | 318.74     |
| Chargebacks       | 156.00         | 100                     | 45,800.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,800.00              | 1.231224 | 56.39      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$826.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$826.54        | \$826.54        | \$826.54        | \$826.54        |
| <b>Penalty:</b>              | \$0.00          | \$8.27          | \$16.53         | \$67.36         |
| <b>Total Tax Amount Due:</b> | <b>\$826.54</b> | <b>\$834.81</b> | <b>\$843.07</b> | <b>\$893.90</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000129200082654  
Carlson Rebecca  
1180 Bunce Rd  
Carroll, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$826.54**  
**Parcel ID No: 062400-424.00-1-41.2**

**Bill No:** 001292  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 1180 Bunce Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$826.54                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$834.81                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$843.07                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$893.90                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001006**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000291**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-1**  
**Location: 185 W Main St**  
**Acres: 0.59**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$13,700.00**  
**Assessed Value: \$9,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Richard M  
45 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,300.00               | 4.296817 | 39.96      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,300.00               | 4.888121 | 45.46      |
| Community College | 4,953,721.00   | 2.0                     | 9,300.00               | 0.670146 | 6.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,300.00               | 6.959402 | 64.72      |
| Chargebacks       | 156.00         | 100                     | 9,300.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,300.00               | 1.231224 | 11.45      |
| Carroll lt5       | 36,667.00      | 0                       | 9,300.00               | 0.469632 | 4.37       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,300.00               | 2.738267 | 25.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$197.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$197.67        | \$197.67        | \$197.67        | \$197.67        |
| <b>Penalty:</b>              | \$0.00          | \$1.98          | \$3.95          | \$16.11         |
| <b>Total Tax Amount Due:</b> | <b>\$197.67</b> | <b>\$199.65</b> | <b>\$201.62</b> | <b>\$213.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000100600019767  
Carlson Richard M  
45 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$197.67**  
**Parcel ID No: 062400-423.09-1-1**

**Bill No: 001006**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 185 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$197.67 |
| 02/28/2025 | \$199.65 |
| 04/01/2025 | \$201.62 |
| 04/02/2025 | \$213.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001204**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000292**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-31**  
**Location: 45 Water St**  
**Lot Dimensions: 104.30 x 212.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$67,600.00**  
**Assessed Value: \$46,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Suzanne L  
45 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,000.00              | 4.296817 | 197.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,000.00              | 4.888121 | 224.85     |
| Community College | 4,953,721.00   | 2.0                     | 46,000.00              | 0.670146 | 30.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,000.00              | 6.959402 | 320.13     |
| Chargebacks       | 156.00         | 100                     | 46,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,000.00              | 1.231224 | 56.64      |
| Carroll lt5       | 36,667.00      | 0                       | 46,000.00              | 0.469632 | 21.60      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 46,000.00              | 2.738267 | 125.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$977.71**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$977.71        | \$977.71        | \$977.71        | \$977.71          |
| <b>Penalty:</b>              | \$0.00          | \$9.78          | \$19.55         | \$79.68           |
| <b>Total Tax Amount Due:</b> | <b>\$977.71</b> | <b>\$987.49</b> | <b>\$997.26</b> | <b>\$1,057.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000120400097771  
Carlson Suzanne L  
45 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$977.71**  
**Parcel ID No: 062400-423.10-2-31**

**Bill No: 001204**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 45 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$977.71   |
| 02/28/2025 | \$987.49   |
| 04/01/2025 | \$997.26   |
| 04/02/2025 | \$1,057.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000963**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000293**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code: 0202**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-25**  
**Location: 55 Frew Run St**  
**Lot Dimensions: 132.00 x 370.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,100.00**  
**Assessed Value: \$66,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carlson Todd F  
55 Carroll St  
PO Box 364  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |
| Carroll lt5       | 36,667.00      | 0                       | 66,000.00              | 0.469632 | 31.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,000.00              | 2.738267 | 180.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,402.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,402.82        | \$1,402.82        | \$1,402.82        | \$1,402.82        |
| <b>Penalty:</b>              | \$0.00            | \$14.03           | \$28.06           | \$114.33          |
| <b>Total Tax Amount Due:</b> | <b>\$1,402.82</b> | <b>\$1,416.85</b> | <b>\$1,430.88</b> | <b>\$1,517.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000096300140282

Carlson Todd F  
55 Carroll St  
PO Box 364  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,402.82**  
**Parcel ID No: 062400-423.07-1-25**

**Bill No: 000963**  
**Bank Code: 0202**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 55 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,402.82 |
| 02/28/2025 | \$1,416.85 |
| 04/01/2025 | \$1,430.88 |
| 04/02/2025 | \$1,517.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001272**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000294**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carmen Amy Z  
1329 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-24**  
**Location: Scott Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$3,800.00**  
**Assessed Value: \$2,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,600.00               | 4.296817 | 11.17      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,600.00               | 4.888121 | 12.71      |
| Community College | 4,953,721.00   | 2.0                     | 2,600.00               | 0.670146 | 1.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,600.00               | 6.959402 | 18.09      |
| Chargebacks       | 156.00         | 100                     | 2,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,600.00               | 1.231224 | 3.20       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.91**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| Tax Amount:                  | \$46.91        | \$46.91        | \$46.91        | \$46.91        |
| Penalty:                     | \$0.00         | \$0.47         | \$0.94         | \$3.82         |
| <b>Total Tax Amount Due:</b> | <b>\$46.91</b> | <b>\$47.38</b> | <b>\$47.85</b> | <b>\$50.73</b> |
| Payable To:                  | Town           | Town           | Town           | County         |



06240000127200004691  
Carmen Amy Z  
1329 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.91**  
**Parcel ID No: 062400-424.00-1-24**

**Bill No: 001272**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$46.91                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$47.38                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$47.85                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$50.73                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001273**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000295**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-25**  
**Location: 1329 Scott Rd**  
**Acres: 5.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$301,600.00**  
**Assessed Value: \$205,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carmen Amy Z  
1329 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 205,100.00             | 4.296817 | 881.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 205,100.00             | 4.888121 | 1,002.55   |
| Community College | 4,953,721.00   | 2.0                     | 205,100.00             | 0.670146 | 137.45     |
| Town Tax          | 1,032,308.00   | 1.8                     | 205,100.00             | 6.959402 | 1,427.37   |
| Chargebacks       | 156.00         | 100                     | 205,100.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 205,100.00             | 1.231224 | 252.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,701.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,701.39        | \$3,701.39        | \$3,701.39        | \$3,701.39        |
| <b>Penalty:</b>              | \$0.00            | \$37.01           | \$74.03           | \$301.66          |
| <b>Total Tax Amount Due:</b> | <b>\$3,701.39</b> | <b>\$3,738.40</b> | <b>\$3,775.42</b> | <b>\$4,003.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000127300370139  
Carmen Amy Z  
1329 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,701.39**  
**Parcel ID No: 062400-424.00-1-25**

**Bill No: 001273**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1329 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,701.39 |
| 02/28/2025 | \$3,738.40 |
| 04/01/2025 | \$3,775.42 |
| 04/02/2025 | \$4,003.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000947**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000296**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carmen Jeremy A  
21 Mattison St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-9**  
**Location: 21 Mattison St**  
**Lot Dimensions: 100.00 x 225.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$9,000.00 | CO/SCHOOL   | \$13,235.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,200.00              | 4.296817 | 284.45     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,200.00              | 4.888121 | 323.59     |
| Community College | 4,953,721.00   | 2.0                     | 66,200.00              | 0.670146 | 44.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |
| Carroll lt5       | 36,667.00      | 0                       | 90,000.00              | 0.469632 | 42.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,000.00              | 2.738267 | 246.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,678.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,678.36        | \$1,678.36        | \$1,678.36        | \$1,678.36        |
| <b>Penalty:</b>              | \$0.00            | \$16.78           | \$33.57           | \$136.79          |
| <b>Total Tax Amount Due:</b> | <b>\$1,678.36</b> | <b>\$1,695.14</b> | <b>\$1,711.93</b> | <b>\$1,815.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000094700167836  
Carmen Jeremy A  
21 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,678.36**  
**Parcel ID No: 062400-423.07-1-9**

**Bill No: 000947**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Mattison St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$1,678.36                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$1,695.14                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$1,711.93                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$1,815.15                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000288**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000297**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-51**  
**Location: 40 Valley View Dr**  
**Lot Dimensions: 148.00 x 140.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$174,300.00**  
**Assessed Value: \$118,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carnes Jeffrey  
Carnes Melody  
PO Box 220  
Frewsburg, NY 14738-0220

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,500.00             | 4.296817 | 509.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,500.00             | 4.888121 | 579.24     |
| Community College | 4,953,721.00   | 2.0                     | 118,500.00             | 0.670146 | 79.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,500.00             | 6.959402 | 824.69     |
| Chargebacks       | 156.00         | 100                     | 118,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,500.00             | 1.231224 | 145.90     |
| Carroll lt5       | 36,667.00      | 0                       | 118,500.00             | 0.469632 | 55.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,500.00             | 2.738267 | 324.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,518.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,518.66        | \$2,518.66        | \$2,518.66        | \$2,518.66        |
| <b>Penalty:</b>              | \$0.00            | \$25.19           | \$50.37           | \$205.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,518.66</b> | <b>\$2,543.85</b> | <b>\$2,569.03</b> | <b>\$2,723.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028800251866  
Carnes Jeffrey  
Carnes Melody  
PO Box 220  
Frewsburg, NY 14738-0220

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,518.66**  
**Parcel ID No: 062400-406.19-1-51**

**Bill No: 000288**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 40 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,518.66 |
| 02/28/2025 | \$2,543.85 |
| 04/01/2025 | \$2,569.03 |
| 04/02/2025 | \$2,723.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001720**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000298**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-38.2**  
**Location: 360 B Wheeler Hill Rd**  
**Acres: 2.20**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$30,900.00**  
**Assessed Value: \$21,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carney Steven F  
360 B Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,000.00              | 4.296817 | 90.23      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,000.00              | 4.888121 | 102.65     |
| Community College | 4,953,721.00   | 2.0                     | 21,000.00              | 0.670146 | 14.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,000.00              | 6.959402 | 146.15     |
| Chargebacks       | 156.00         | 100                     | 21,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,000.00              | 1.231224 | 25.86      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$378.98**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$378.98        | \$378.98        | \$378.98        | \$378.98        |
| <b>Penalty:</b>              | \$0.00          | \$3.79          | \$7.58          | \$30.89         |
| <b>Total Tax Amount Due:</b> | <b>\$378.98</b> | <b>\$382.77</b> | <b>\$386.56</b> | <b>\$409.87</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000172000037898  
Carney Steven F  
360 B Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$378.98**  
**Parcel ID No: 062400-442.00-1-38.2**

**Bill No: 001720**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 360 B Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$378.98 |
| 02/28/2025 | \$382.77 |
| 04/01/2025 | \$386.56 |
| 04/02/2025 | \$409.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000295**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000299**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-2**  
**Location: 32 Nash Av**  
**Lot Dimensions: 150.00 x 174.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$171,300.00**  
**Assessed Value: \$116,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carr Curtis  
Carr Kristine  
32 Nash Av  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,500.00             | 4.296817 | 500.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,500.00             | 4.888121 | 569.47     |
| Community College | 4,953,721.00   | 2.0                     | 116,500.00             | 0.670146 | 78.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,500.00             | 6.959402 | 810.77     |
| Chargebacks       | 156.00         | 100                     | 116,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,500.00             | 1.231224 | 143.44     |
| Carroll lt5       | 36,667.00      | 0                       | 116,500.00             | 0.469632 | 54.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,500.00             | 2.738267 | 319.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,476.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,476.17        | \$2,476.17        | \$2,476.17        | \$2,476.17        |
| <b>Penalty:</b>              | \$0.00            | \$24.76           | \$49.52           | \$201.81          |
| <b>Total Tax Amount Due:</b> | <b>\$2,476.17</b> | <b>\$2,500.93</b> | <b>\$2,525.69</b> | <b>\$2,677.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029500247617

Carr Curtis  
Carr Kristine  
32 Nash Av  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,476.17**  
**Parcel ID No: 062400-406.19-2-2**

**Bill No: 000295**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,476.17 |
| 02/28/2025 | \$2,500.93 |
| 04/01/2025 | \$2,525.69 |
| 04/02/2025 | \$2,677.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001449**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000300**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-10**  
**Location: 1111 Frew Run Rd**  
**Acres: 58.00**  
**Town: Carroll**  
**Class Code: Bar**  
**School: Frewsburg**  
**Market Value: \$178,700.00**  
**Assessed Value: \$121,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carroll Rod & Gun Club  
PO Box 424  
Frewsburg, NY 14738-0424

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 121,500.00             | 4.296817 | 522.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 121,500.00             | 4.888121 | 593.91     |
| Community College | 4,953,721.00   | 2.0                     | 121,500.00             | 0.670146 | 81.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 121,500.00             | 6.959402 | 845.57     |
| Chargebacks       | 156.00         | 100                     | 121,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 121,500.00             | 1.231224 | 149.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,192.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,192.68        | \$2,192.68        | \$2,192.68        | \$2,192.68        |
| <b>Penalty:</b>              | \$0.00            | \$21.93           | \$43.85           | \$178.70          |
| <b>Total Tax Amount Due:</b> | <b>\$2,192.68</b> | <b>\$2,214.61</b> | <b>\$2,236.53</b> | <b>\$2,371.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144900219268  
Carroll Rod & Gun Club  
PO Box 424  
Frewsburg, NY 14738-0424

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,192.68**  
**Parcel ID No: 062400-440.00-2-10**

**Bill No: 001449**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Bar**  
**School: Frewsburg**  
**Location: 1111 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,192.68 |
| 02/28/2025 | \$2,214.61 |
| 04/01/2025 | \$2,236.53 |
| 04/02/2025 | \$2,371.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001448**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000301**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738-0424

**Parcel ID No: 062400-440.00-2-9**  
**Location: Frew Run Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000144800018046  
Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738-0424

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-440.00-2-9**

**Bill No: 001448**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$180.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$182.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$184.07                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$195.17                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001450**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000302**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-11**  
**Location: 1061 Frew Run Rd**  
**Acres: 31.60**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Market Value: \$45,300.00**  
**Assessed Value: \$30,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738-0424

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,800.00              | 4.296817 | 132.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,800.00              | 4.888121 | 150.55     |
| Community College | 4,953,721.00   | 2.0                     | 30,800.00              | 0.670146 | 20.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,800.00              | 6.959402 | 214.35     |
| Chargebacks       | 156.00         | 100                     | 30,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,800.00              | 1.231224 | 37.92      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$555.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$555.83        | \$555.83        | \$555.83        | \$555.83        |
| <b>Penalty:</b>              | \$0.00          | \$5.56          | \$11.12         | \$45.30         |
| <b>Total Tax Amount Due:</b> | <b>\$555.83</b> | <b>\$561.39</b> | <b>\$566.95</b> | <b>\$601.13</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145000055583  
Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738-0424

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$555.83**  
**Parcel ID No: 062400-440.00-2-11**

**Bill No: 001450**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Location: 1061 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$555.83                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$561.39                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$566.95                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$601.13                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001453**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000303**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-14**  
**Location: Bain Rd**  
**Acres: 42.40**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Market Value: \$53,200.00**  
**Assessed Value: \$36,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738-0424

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,200.00              | 4.296817 | 155.54     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,200.00              | 4.888121 | 176.95     |
| Community College | 4,953,721.00   | 2.0                     | 36,200.00              | 0.670146 | 24.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,200.00              | 6.959402 | 251.93     |
| Chargebacks       | 156.00         | 100                     | 36,200.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,200.00              | 1.231224 | 44.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$653.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$653.29        | \$653.29        | \$653.29        | \$653.29        |
| <b>Penalty:</b>              | \$0.00          | \$6.53          | \$13.07         | \$53.24         |
| <b>Total Tax Amount Due:</b> | <b>\$653.29</b> | <b>\$659.82</b> | <b>\$666.36</b> | <b>\$706.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145300065329  
Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738-0424

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$653.29**  
**Parcel ID No: 062400-440.00-2-14**

**Bill No: 001453**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Location: Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$653.29 |
| 02/28/2025 | \$659.82 |
| 04/01/2025 | \$666.36 |
| 04/02/2025 | \$706.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001995  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000304  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738

**Parcel ID No:** 062400-900.00-50-5  
**Location:** 20084 API Well Number Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

**Penalty Schedule:**

**04/02/2025**

**Tax Amount:** \$0.00      \$0.00      \$0.00      \$0.00  
**Penalty:** \$0.00      \$0.00      \$0.00      \$0.00

**Total Tax Amount Due:** **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**

**Payable To:**      **Town**      **Town**      **Town**      **County**



06240000199500000000  
Carroll Rod & Gun Club Inc  
PO Box 424  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-50-5**

**Bill No:** 001995  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 20084 API Well Number Rd

**Additional Penalty Amount Due - If Paid By:**  
\$0.00  
\$0.00  
\$0.00  
**04/02/2025**      \$0.00

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001464**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000305  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-23**  
**Location:** 1149 Austin Hill Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$67,600.00  
**Assessed Value:** \$46,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Carvella Anthony M  
1149 Austin Hill Rd  
PO Box 463  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$11,500.00 | CO/SCHOOL   | \$16,912.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,000.00              | 6.959402 | 320.13     |
| Chargebacks       | 156.00         | 100                     | 46,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,000.00              | 1.231224 | 56.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$716.82**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$716.82        | \$716.82        | \$716.82        | \$716.82        |
| <b>Penalty:</b>              | \$0.00          | \$7.17          | \$14.34         | \$58.42         |
| <b>Total Tax Amount Due:</b> | <b>\$716.82</b> | <b>\$723.99</b> | <b>\$731.16</b> | <b>\$775.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000146400071682

Carvella Anthony M  
1149 Austin Hill Rd  
PO Box 463  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$716.82**  
**Parcel ID No: 062400-440.00-2-23**

**Bill No:** 001464  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1149 Austin Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$716.82 |
| 02/28/2025 | \$723.99 |
| 04/01/2025 | \$731.16 |
| 04/02/2025 | \$775.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000698**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000306**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-54**  
**Location: 25 N Pearl St**  
**Lot Dimensions: 36.00 x 121.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Carvella Dominic B  
Torres-Carvella Dustin M  
Rose Mary Carvella  
25 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.69        | \$1,434.69        | \$1,434.69        | \$1,434.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.35           | \$28.69           | \$116.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.69</b> | <b>\$1,449.04</b> | <b>\$1,463.38</b> | <b>\$1,551.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069800143469  
Carvella Dominic B  
Torres-Carvella Dustin M  
Rose Mary Carvella  
25 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.69**  
**Parcel ID No: 062400-423.05-1-54**

**Bill No: 000698**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,434.69 |
| 02/28/2025 | \$1,449.04 |
| 04/01/2025 | \$1,463.38 |
| 04/02/2025 | \$1,551.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001714**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000307**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-34.1**  
**Location: 214 Wheeler Hill Rd**  
**Acres: 16.80**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$107,800.00**  
**Assessed Value: \$73,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Case Nathan E  
120 W 7th St  
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,300.00              | 4.296817 | 314.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,300.00              | 4.888121 | 358.30     |
| Community College | 4,953,721.00   | 2.0                     | 73,300.00              | 0.670146 | 49.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,300.00              | 6.959402 | 510.12     |
| Chargebacks       | 156.00         | 100                     | 73,300.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,300.00              | 1.231224 | 90.25      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,322.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,322.83        | \$1,322.83        | \$1,322.83        | \$1,322.83        |
| <b>Penalty:</b>              | \$0.00            | \$13.23           | \$26.46           | \$107.81          |
| <b>Total Tax Amount Due:</b> | <b>\$1,322.83</b> | <b>\$1,336.06</b> | <b>\$1,349.29</b> | <b>\$1,430.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000171400132283  
Case Nathan E  
120 W 7th St  
Dunkirk, NY 14048

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,322.83**  
**Parcel ID No: 062400-442.00-1-34.1**

**Bill No: 001714**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 214 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,322.83 |
| 02/28/2025 | \$1,336.06 |
| 04/01/2025 | \$1,349.29 |
| 04/02/2025 | \$1,430.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001717**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000308  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Case Nathan E  
120 W 7th St  
Dunkirk, NY 14048

**Parcel ID No: 062400-442.00-1-35.2**  
**Location:** Wheeler Hill Rd  
**Acres:** 1.22  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$1,800.00  
**Assessed Value:** \$1,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,200.00               | 4.296817 | 5.16       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,200.00               | 4.888121 | 5.87       |
| Community College | 4,953,721.00   | 2.0                     | 1,200.00               | 0.670146 | 0.80       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,200.00               | 6.959402 | 8.35       |
| Chargebacks       | 156.00         | 100                     | 1,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,200.00               | 1.231224 | 1.48       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.66**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.66        | \$21.66        | \$21.66        | \$21.66        |
| <b>Penalty:</b>              | \$0.00         | \$0.22         | \$0.43         | \$1.77         |
| <b>Total Tax Amount Due:</b> | <b>\$21.66</b> | <b>\$21.88</b> | <b>\$22.09</b> | <b>\$23.43</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000171700002166  
Case Nathan E  
120 W 7th St  
Dunkirk, NY 14048

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.66**  
**Parcel ID No: 062400-442.00-1-35.2**

**Bill No:** 001717  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$21.66                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$21.88                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$22.09                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$23.43                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001761**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000309  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Casel Crystal  
317 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-3**  
**Location:** 317 Warren Rd  
**Acres:** 3.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$135,300.00  
**Assessed Value:** \$92,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,000.00              | 4.296817 | 395.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,000.00              | 4.888121 | 449.71     |
| Community College | 4,953,721.00   | 2.0                     | 92,000.00              | 0.670146 | 61.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,000.00              | 6.959402 | 640.26     |
| Chargebacks       | 156.00         | 100                     | 92,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,000.00              | 1.231224 | 113.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,660.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,660.30        | \$1,660.30        | \$1,660.30        | \$1,660.30        |
| <b>Penalty:</b>              | \$0.00            | \$16.60           | \$33.21           | \$135.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,660.30</b> | <b>\$1,676.90</b> | <b>\$1,693.51</b> | <b>\$1,795.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000176100166030  
Casel Crystal  
317 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,660.30**  
**Parcel ID No: 062400-457.00-2-3**

**Bill No:** 001761  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 317 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,660.30                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,676.90                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,693.51                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,795.61                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001600**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000310**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 419**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-53**  
**Location: 555 Dodge Rd**  
**Acres: 6.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$227,900.00**  
**Assessed Value: \$155,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Casini James A  
Sturdevant- Casini Diane  
555 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 155,000.00             | 4.296817 | 666.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 155,000.00             | 4.888121 | 757.66     |
| Community College | 4,953,721.00   | 2.0                     | 155,000.00             | 0.670146 | 103.87     |
| Town Tax          | 1,032,308.00   | 1.8                     | 155,000.00             | 6.959402 | 1,078.71   |
| Chargebacks       | 156.00         | 100                     | 155,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 155,000.00             | 1.231224 | 190.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,797.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,797.25        | \$2,797.25        | \$2,797.25        | \$2,797.25        |
| <b>Penalty:</b>              | \$0.00            | \$27.97           | \$55.95           | \$227.98          |
| <b>Total Tax Amount Due:</b> | <b>\$2,797.25</b> | <b>\$2,825.22</b> | <b>\$2,853.20</b> | <b>\$3,025.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000160000279725

Casini James A  
Sturdevant- Casini Diane  
555 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,797.25**  
**Parcel ID No: 062400-441.00-1-53**

**Bill No: 001600**  
**Bank Code: 419**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 555 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,797.25 |
| 02/28/2025 | \$2,825.22 |
| 04/01/2025 | \$2,853.20 |
| 04/02/2025 | \$3,025.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000583**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000311**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-1-40.2**  
**Location: N Pearl**  
**Acres: 7.60**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Jamestown Csd**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cass Stephen  
McNamara Laura  
28 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000058300004674

Cass Stephen  
McNamara Laura  
28 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-423.00-1-40.2**

**Bill No: 000583**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Jamestown Csd**  
**Location: N Pearl**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001877**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000312  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Cass Stephen  
Cass Florence  
72 Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-62**  
**Location:** REAR Sandberg Rd  
**Acres:** 65.00  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$33,800.00  
**Assessed Value:** \$23,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,000.00              | 4.296817 | 98.83      |
| County Tax        | 39,012,163.00  | 4.2                     | 23,000.00              | 4.888121 | 112.43     |
| Community College | 4,953,721.00   | 2.0                     | 23,000.00              | 0.670146 | 15.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,000.00              | 6.959402 | 160.07     |
| Chargebacks       | 156.00         | 100                     | 23,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,000.00              | 1.231224 | 28.32      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$415.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$415.08        | \$415.08        | \$415.08        | \$415.08        |
| <b>Penalty:</b>              | \$0.00          | \$4.15          | \$8.30          | \$33.83         |
| <b>Total Tax Amount Due:</b> | <b>\$415.08</b> | <b>\$419.23</b> | <b>\$423.38</b> | <b>\$448.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187700041508

Cass Stephen  
Cass Florence  
72 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$415.08**  
**Parcel ID No: 062400-458.00-1-62**

**Bill No:** 001877  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$415.08                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$419.23                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$423.38                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$448.91                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000154**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000313**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-31**  
**Location: 28 Johnson St**  
**Lot Dimensions: 100.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$221,300.00**  
**Assessed Value: \$150,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cass Stephen W  
Cass Krista F  
28 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 150,500.00             | 4.296817 | 646.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 150,500.00             | 4.888121 | 735.66     |
| Community College | 4,953,721.00   | 2.0                     | 150,500.00             | 0.670146 | 100.86     |
| Town Tax          | 1,032,308.00   | 1.8                     | 150,500.00             | 6.959402 | 1,047.39   |
| Chargebacks       | 156.00         | 100                     | 150,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 150,500.00             | 1.231224 | 185.30     |
| Carroll lt5       | 36,667.00      | 0                       | 150,500.00             | 0.469632 | 70.68      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 150,500.00             | 2.738267 | 412.11     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,198.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,198.83        | \$3,198.83        | \$3,198.83        | \$3,198.83        |
| <b>Penalty:</b>              | \$0.00            | \$31.99           | \$63.98           | \$260.70          |
| <b>Total Tax Amount Due:</b> | <b>\$3,198.83</b> | <b>\$3,230.82</b> | <b>\$3,262.81</b> | <b>\$3,459.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015400319883

Cass Stephen W  
Cass Krista F  
28 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,198.83**  
**Parcel ID No: 062400-406.18-1-31**

**Bill No: 000154**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 28 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,198.83 |
| 02/28/2025 | \$3,230.82 |
| 04/01/2025 | \$3,262.81 |
| 04/02/2025 | \$3,459.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000155**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000314**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-32**  
**Location: Johnson St**  
**Lot Dimensions: 100.00 x 185.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$10,000.00**  
**Assessed Value: \$6,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cass Stephen W  
Cass Krista F  
28 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,800.00               | 4.296817 | 29.22      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,800.00               | 4.888121 | 33.24      |
| Community College | 4,953,721.00   | 2.0                     | 6,800.00               | 0.670146 | 4.56       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,800.00               | 6.959402 | 47.32      |
| Chargebacks       | 156.00         | 100                     | 6,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,800.00               | 1.231224 | 8.37       |
| Carroll lt5       | 36,667.00      | 0                       | 6,800.00               | 0.469632 | 3.19       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,800.00               | 2.738267 | 18.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.53        | \$144.53        | \$144.53        | \$144.53        |
| <b>Penalty:</b>              | \$0.00          | \$1.45          | \$2.89          | \$11.78         |
| <b>Total Tax Amount Due:</b> | <b>\$144.53</b> | <b>\$145.98</b> | <b>\$147.42</b> | <b>\$156.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000015500014453

Cass Stephen W  
Cass Krista F  
28 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.53**  
**Parcel ID No: 062400-406.18-1-32**

**Bill No: 000155**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$144.53 |
| 02/28/2025 | \$145.98 |
| 04/01/2025 | \$147.42 |
| 04/02/2025 | \$156.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000776**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000315**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-76**  
**Location: N Pearl St**  
**Lot Dimensions: 134.90 x 471.60**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,300.00**  
**Assessed Value: \$2,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cass Stephen W  
Cass-McNamara Laura  
Willard & Florence Cass  
72 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,900.00               | 4.296817 | 12.46      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,900.00               | 4.888121 | 14.18      |
| Community College | 4,953,721.00   | 2.0                     | 2,900.00               | 0.670146 | 1.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,900.00               | 6.959402 | 20.18      |
| Chargebacks       | 156.00         | 100                     | 2,900.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,900.00               | 1.231224 | 3.57       |
| Carroll lt5       | 36,667.00      | 0                       | 2,900.00               | 0.469632 | 1.36       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,900.00               | 2.738267 | 7.94       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$61.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$61.63        | \$61.63        | \$61.63        | \$61.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.62         | \$1.23         | \$5.02         |
| <b>Total Tax Amount Due:</b> | <b>\$61.63</b> | <b>\$62.25</b> | <b>\$62.86</b> | <b>\$66.65</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000077600006163  
Cass Stephen W  
Cass-McNamara Laura  
Willard & Florence Cass  
72 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$61.63**  
**Parcel ID No: 062400-423.06-1-76**

**Bill No: 000776**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$61.63 |
| 02/28/2025 | \$62.25 |
| 04/01/2025 | \$62.86 |
| 04/02/2025 | \$66.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000778**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000316  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-78**  
**Location:** 72 N Pearl St  
**Lot Dimensions:** 130.00 x 151.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$179,400.00  
**Assessed Value:** \$122,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Cass Stephen W  
Cass-McNamara Laura  
Willard & Florence Cass  
72 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VETS T    | \$300.00   | TOWN        | \$441.00        | VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 107,200.00             | 4.296817 | 460.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 107,200.00             | 4.888121 | 524.01     |
| Community College | 4,953,721.00   | 2.0                     | 107,200.00             | 0.670146 | 71.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 121,700.00             | 6.959402 | 846.96     |
| Chargebacks       | 156.00         | 100                     | 121,700.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |
| Carroll lt5       | 36,667.00      | 0                       | 122,000.00             | 0.469632 | 57.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,000.00             | 2.738267 | 334.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,445.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,445.14        | \$2,445.14        | \$2,445.14        | \$2,445.14        |
| <b>Penalty:</b>              | \$0.00            | \$24.45           | \$48.90           | \$199.28          |
| <b>Total Tax Amount Due:</b> | <b>\$2,445.14</b> | <b>\$2,469.59</b> | <b>\$2,494.04</b> | <b>\$2,644.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000077800244514  
Cass Stephen W  
Cass-McNamara Laura  
Willard & Florence Cass  
72 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,445.14**  
**Parcel ID No: 062400-423.06-1-78**

**Bill No:** 000778  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 72 N Pearl St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,445.14 |
| 02/28/2025 | \$2,469.59 |
| 04/01/2025 | \$2,494.04 |
| 04/02/2025 | \$2,644.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001872**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000317  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-57**  
**Location:** REAR Sandberg Rd  
**Acres:** 61.50  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$32,800.00  
**Assessed Value:** \$22,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Cass Willard  
Cass Stephen  
72 Pearl St  
PO Box 225  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,300.00              | 4.296817 | 95.82      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,300.00              | 4.888121 | 109.01     |
| Community College | 4,953,721.00   | 2.0                     | 22,300.00              | 0.670146 | 14.94      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,300.00              | 6.959402 | 155.19     |
| Chargebacks       | 156.00         | 100                     | 22,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,300.00              | 1.231224 | 27.46      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$402.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$402.44        | \$402.44        | \$402.44        | \$402.44        |
| <b>Penalty:</b>              | \$0.00          | \$4.02          | \$8.05          | \$32.80         |
| <b>Total Tax Amount Due:</b> | <b>\$402.44</b> | <b>\$406.46</b> | <b>\$410.49</b> | <b>\$435.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187200040244  
Cass Willard  
Cass Stephen  
72 Pearl St  
PO Box 225  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$402.44**  
**Parcel ID No: 062400-458.00-1-57**

**Bill No:** 001872  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$402.44                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$406.46                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$410.49                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$435.24                         | _____          | _____            | _____            | ** Credit Card     |
|   | _____          | _____            | _____            | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001861**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000318**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-46**  
**Location: 481 Sandberg Rd**  
**Acres: 57.60**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$63,200.00**  
**Assessed Value: \$43,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cass Willard W  
Cass Stephen W  
28 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 43,000.00              | 4.296817 | 184.76     |
| County Tax        | 39,012,163.00  | 4.2                     | 43,000.00              | 4.888121 | 210.19     |
| Community College | 4,953,721.00   | 2.0                     | 43,000.00              | 0.670146 | 28.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 43,000.00              | 6.959402 | 299.25     |
| Chargebacks       | 156.00         | 100                     | 43,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 43,000.00              | 1.231224 | 52.94      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$776.01**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$776.01        | \$776.01        | \$776.01        | \$776.01        |
| <b>Penalty:</b>              | \$0.00          | \$7.76          | \$15.52         | \$63.24         |
| <b>Total Tax Amount Due:</b> | <b>\$776.01</b> | <b>\$783.77</b> | <b>\$791.53</b> | <b>\$839.25</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000186100077601

Cass Willard W  
Cass Stephen W  
28 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$776.01**  
**Parcel ID No: 062400-458.00-1-46**

**Bill No: 001861**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 481 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$776.01                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$783.77                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$791.53                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$839.25                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001594**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000319**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Caster Pernell  
503 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-47**  
**Location: 503 Dodge Rd**  
**Acres: 21.20**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$202,900.00**  
**Assessed Value: \$138,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,000.00             | 4.296817 | 592.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,000.00             | 4.888121 | 674.56     |
| Community College | 4,953,721.00   | 2.0                     | 138,000.00             | 0.670146 | 92.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,000.00             | 6.959402 | 960.40     |
| Chargebacks       | 156.00         | 100                     | 138,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,000.00             | 1.231224 | 169.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,490.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,490.46        | \$2,490.46        | \$2,490.46        | \$2,490.46        |
| <b>Penalty:</b>              | \$0.00            | \$24.90           | \$49.81           | \$202.97          |
| <b>Total Tax Amount Due:</b> | <b>\$2,490.46</b> | <b>\$2,515.36</b> | <b>\$2,540.27</b> | <b>\$2,693.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159400249046  
Caster Pernell  
503 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,490.46**  
**Parcel ID No: 062400-441.00-1-47**

**Bill No: 001594**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 503 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,490.46 |
| 02/28/2025 | \$2,515.36 |
| 04/01/2025 | \$2,540.27 |
| 04/02/2025 | \$2,693.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001593**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000320**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Caster Pernell L  
Caster Cathrine M  
503 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-46**  
**Location: 503 Dodge Rd**  
**Acres: 10.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$91,200.00**  
**Assessed Value: \$62,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,000.00              | 4.296817 | 266.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,000.00              | 4.888121 | 303.06     |
| Community College | 4,953,721.00   | 2.0                     | 62,000.00              | 0.670146 | 41.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,000.00              | 6.959402 | 431.48     |
| Chargebacks       | 156.00         | 100                     | 62,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,000.00              | 1.231224 | 76.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,118.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,118.90        | \$1,118.90        | \$1,118.90        | \$1,118.90        |
| <b>Penalty:</b>              | \$0.00            | \$11.19           | \$22.38           | \$91.19           |
| <b>Total Tax Amount Due:</b> | <b>\$1,118.90</b> | <b>\$1,130.09</b> | <b>\$1,141.28</b> | <b>\$1,210.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159300111890

Caster Pernell L  
Caster Cathrine M  
503 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,118.90**  
**Parcel ID No: 062400-441.00-1-46**

**Bill No: 001593**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 503 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,118.90 |
| 02/28/2025 | \$1,130.09 |
| 04/01/2025 | \$1,141.28 |
| 04/02/2025 | \$1,210.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001602**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000321**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-55**  
**Location: 529 Dodge Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$73,500.00**  
**Assessed Value: \$50,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Caster Pernell L  
503 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$902.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$902.34        | \$902.34        | \$902.34        | \$902.34        |
| <b>Penalty:</b>              | \$0.00          | \$9.02          | \$18.05         | \$73.54         |
| <b>Total Tax Amount Due:</b> | <b>\$902.34</b> | <b>\$911.36</b> | <b>\$920.39</b> | <b>\$975.88</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000160200090234  
Caster Pernell L  
503 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$902.34**  
**Parcel ID No: 062400-441.00-1-55**

**Bill No: 001602**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 529 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$902.34 |
| 02/28/2025 | \$911.36 |
| 04/01/2025 | \$920.39 |
| 04/02/2025 | \$975.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000104**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000322  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.17-1-8**  
**Location:** N Pearl  
**Lot Dimensions:** 33.00 x 335.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$700.00  
**Assessed Value:** \$500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |
| Carroll lt5       | 36,667.00      | 0                       | 500.00                 | 0.469632 | 0.23       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 500.00                 | 2.738267 | 1.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.63        | \$10.63        | \$10.63        | \$10.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.87         |
| <b>Total Tax Amount Due:</b> | <b>\$10.63</b> | <b>\$10.74</b> | <b>\$10.84</b> | <b>\$11.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000010400001063

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.63**  
**Parcel ID No: 062400-406.17-1-8**

**Bill No:** 000104  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** N Pearl

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.63 |
| 02/28/2025 | \$10.74 |
| 04/01/2025 | \$10.84 |
| 04/02/2025 | \$11.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000131**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000323**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-5**  
**Location: Falconer St**  
**Lot Dimensions: 60.00 x 150.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$26,800.00**  
**Assessed Value: \$18,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 18,200.00              | 4.296817 | 78.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 18,200.00              | 4.888121 | 88.96      |
| Community College | 4,953,721.00   | 2.0                     | 18,200.00              | 0.670146 | 12.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 18,200.00              | 6.959402 | 126.66     |
| Chargebacks       | 156.00         | 100                     | 18,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 18,200.00              | 1.231224 | 22.41      |
| Carroll lt5       | 36,667.00      | 0                       | 18,200.00              | 0.469632 | 8.55       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 18,200.00              | 2.738267 | 49.84      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$386.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$386.84        | \$386.84        | \$386.84        | \$386.84        |
| <b>Penalty:</b>              | \$0.00          | \$3.87          | \$7.74          | \$31.53         |
| <b>Total Tax Amount Due:</b> | <b>\$386.84</b> | <b>\$390.71</b> | <b>\$394.58</b> | <b>\$418.37</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000013100038684

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$386.84**  
**Parcel ID No: 062400-406.18-1-5**

**Bill No: 000131**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$386.84                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$390.71                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$394.58                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$418.37                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000133**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000324**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-7**  
**Location: Falconer St**  
**Lot Dimensions: 125.00 x 160.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$6,500.00**  
**Assessed Value: \$4,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,400.00               | 4.296817 | 18.91      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,400.00               | 4.888121 | 21.51      |
| Community College | 4,953,721.00   | 2.0                     | 4,400.00               | 0.670146 | 2.95       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,400.00               | 6.959402 | 30.62      |
| Chargebacks       | 156.00         | 100                     | 4,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,400.00               | 1.231224 | 5.42       |
| Carroll lt5       | 36,667.00      | 0                       | 4,400.00               | 0.469632 | 2.07       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,400.00               | 2.738267 | 12.05      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$93.53**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$93.53        | \$93.53        | \$93.53        | \$93.53         |
| <b>Penalty:</b>              | \$0.00         | \$0.94         | \$1.87         | \$7.62          |
| <b>Total Tax Amount Due:</b> | <b>\$93.53</b> | <b>\$94.47</b> | <b>\$95.40</b> | <b>\$101.15</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000013300009353

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$93.53**  
**Parcel ID No: 062400-406.18-1-7**

**Bill No: 000133**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$93.53  |
| 02/28/2025 | \$94.47  |
| 04/01/2025 | \$95.40  |
| 04/02/2025 | \$101.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000178**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000325**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-55**  
**Location: Falconer St**  
**Acres: 12.20**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$31,000.00**  
**Assessed Value: \$21,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,100.00              | 4.296817 | 90.66      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,100.00              | 4.888121 | 103.14     |
| Community College | 4,953,721.00   | 2.0                     | 21,100.00              | 0.670146 | 14.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,100.00              | 6.959402 | 146.84     |
| Chargebacks       | 156.00         | 100                     | 21,100.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,100.00              | 1.231224 | 25.98      |
| Carroll lt5       | 36,667.00      | 0                       | 21,100.00              | 0.469632 | 9.91       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 21,100.00              | 2.738267 | 57.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$448.47**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$448.47        | \$448.47        | \$448.47        | \$448.47        |
| <b>Penalty:</b>              | \$0.00          | \$4.48          | \$8.97          | \$36.55         |
| <b>Total Tax Amount Due:</b> | <b>\$448.47</b> | <b>\$452.95</b> | <b>\$457.44</b> | <b>\$485.02</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000017800044847

Causebrook Jean C  
Birt Hoyt A  
123 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$448.47**  
**Parcel ID No: 062400-406.18-1-55**

**Bill No: 000178**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$448.47 |
| 02/28/2025 | \$452.95 |
| 04/01/2025 | \$457.44 |
| 04/02/2025 | \$485.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000702**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000326**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-58**  
**Location: 62 Institute St**  
**Lot Dimensions: 45.00 x 182.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$74,300.00**  
**Assessed Value: \$50,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cessna Gary  
Cessna Barbara  
62 Institute St  
PO Box 20  
Frewsburg, NY 14738-0020

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks       | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |
| Carroll lt5       | 36,667.00      | 0                       | 50,500.00              | 0.469632 | 23.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,500.00              | 2.738267 | 138.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,073.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,073.36        | \$1,073.36        | \$1,073.36        | \$1,073.36        |
| <b>Penalty:</b>              | \$0.00            | \$10.73           | \$21.47           | \$87.48           |
| <b>Total Tax Amount Due:</b> | <b>\$1,073.36</b> | <b>\$1,084.09</b> | <b>\$1,094.83</b> | <b>\$1,160.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070200107336  
Cessna Gary  
Cessna Barbara  
62 Institute St  
PO Box 20  
Frewsburg, NY 14738-0020

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,073.36**  
**Parcel ID No: 062400-423.05-1-58**

**Bill No: 000702**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 62 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,073.36 |
| 02/28/2025 | \$1,084.09 |
| 04/01/2025 | \$1,094.83 |
| 04/02/2025 | \$1,160.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001248**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000327  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-423.11-1-32**  
**Location:** 88 Frew Run St  
**Acres:** 4.30  
**Town:** Carroll  
**Class Code:** Mult-use bld  
**School:** Frewsburg  
**Market Value:** \$170,400.00  
**Assessed Value:** \$115,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Chadwick Kaija Dawn  
88 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,900.00             | 4.296817 | 498.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,900.00             | 4.888121 | 566.53     |
| Community College | 4,953,721.00   | 2.0                     | 115,900.00             | 0.670146 | 77.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,900.00             | 6.959402 | 806.59     |
| Chargebacks       | 156.00         | 100                     | 115,900.00             | 0.001051 | \$0.12     |
| School Relevy     |                |                         |                        |          | 3,549.15   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,900.00             | 1.231224 | 142.70     |
| Carroll lt5       | 36,667.00      | 0                       | 115,900.00             | 0.469632 | 54.43      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 115,900.00             | 2.738267 | 317.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$6,012.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,012.56        | \$6,012.56        | \$6,012.56        | \$6,012.56        |
| <b>Penalty:</b>              | \$0.00            | \$60.13           | \$120.25          | \$490.02          |
| <b>Total Tax Amount Due:</b> | <b>\$6,012.56</b> | <b>\$6,072.69</b> | <b>\$6,132.81</b> | <b>\$6,502.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124800601256  
Chadwick Kaija Dawn  
88 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,012.56**  
**Parcel ID No: 062400-423.11-1-32**

**Bill No:** 001248  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mult-use bld  
**School:** Frewsburg  
**Location:** 88 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,012.56 |
| 02/28/2025 | \$6,072.69 |
| 04/01/2025 | \$6,132.81 |
| 04/02/2025 | \$6,502.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001909**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000329**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-28**  
**Location: 29 Anderson Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$68,400.00**  
**Assessed Value: \$46,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Chamberlain Richard D  
29 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,500.00              | 4.296817 | 199.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,500.00              | 4.888121 | 227.30     |
| Community College | 4,953,721.00   | 2.0                     | 46,500.00              | 0.670146 | 31.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,500.00              | 6.959402 | 323.61     |
| Chargebacks       | 156.00         | 100                     | 46,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,500.00              | 1.231224 | 57.25      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$839.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$839.17        | \$839.17        | \$839.17        | \$839.17        |
| <b>Penalty:</b>              | \$0.00          | \$8.39          | \$16.78         | \$68.39         |
| <b>Total Tax Amount Due:</b> | <b>\$839.17</b> | <b>\$847.56</b> | <b>\$855.95</b> | <b>\$907.56</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000190900083917  
Chamberlain Richard D  
29 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$839.17**  
**Parcel ID No: 062400-459.00-1-28**

**Bill No: 001909**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Anderson Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$839.17                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$847.56                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$855.95                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$907.56                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000090**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000330**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Chase Amy S  
1637 Wahlgren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-53**  
**Location: 1637 Wahlgren Rd**  
**Lot Dimensions: 165.00 x 221.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$109,600.00**  
**Assessed Value: \$74,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,500.00              | 4.296817 | 320.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,500.00              | 4.888121 | 364.17     |
| Community College | 4,953,721.00   | 2.0                     | 74,500.00              | 0.670146 | 49.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,500.00              | 6.959402 | 518.48     |
| Chargebacks       | 156.00         | 100                     | 74,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,500.00              | 1.231224 | 91.73      |
| Carroll lt5       | 36,667.00      | 0                       | 74,500.00              | 0.469632 | 34.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,500.00              | 2.738267 | 204.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,583.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,583.49        | \$1,583.49        | \$1,583.49        | \$1,583.49        |
| <b>Penalty:</b>              | \$0.00            | \$15.83           | \$31.67           | \$129.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,583.49</b> | <b>\$1,599.32</b> | <b>\$1,615.16</b> | <b>\$1,712.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000009000158349  
Chase Amy S  
1637 Wahlgren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,583.49**  
**Parcel ID No: 062400-406.00-2-53**

**Bill No: 000090**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1637 Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,583.49 |
| 02/28/2025 | \$1,599.32 |
| 04/01/2025 | \$1,615.16 |
| 04/02/2025 | \$1,712.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001927**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000331**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Chautauqua Energy Inc  
NuComer Energy  
558 West Sixth St Ste 100  
Erie, PA 16507

**Parcel ID No: 062400-900.00-20-54**  
**Location: 25048 API Well number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$500.00**  
**Assessed Value: \$354.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 354.00                 | 4.296817 | 1.52       |
| County Tax        | 39,012,163.00  | 4.2                     | 354.00                 | 4.888121 | 1.73       |
| Community College | 4,953,721.00   | 2.0                     | 354.00                 | 0.670146 | 0.24       |
| Town Tax          | 1,032,308.00   | 1.8                     | 354.00                 | 6.959402 | 2.46       |
| Chargebacks       | 156.00         | 100                     | 354.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 354.00                 | 1.231224 | 0.44       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6.39**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$6.39        | \$6.39        | \$6.39        | \$6.39        |
| <b>Penalty:</b>              | \$0.00        | \$0.06        | \$0.13        | \$0.52        |
| <b>Total Tax Amount Due:</b> | <b>\$6.39</b> | <b>\$6.45</b> | <b>\$6.52</b> | <b>\$6.91</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000192700000639  
Chautauqua Energy Inc  
NuComer Energy  
558 West Sixth St Ste 100  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6.39**  
**Parcel ID No: 062400-900.00-20-54**

**Bill No: 001927**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 25048 API Well number**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$6.39 |
| 02/28/2025 | \$6.45 |
| 04/01/2025 | \$6.52 |
| 04/02/2025 | \$6.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000281**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000332  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Cheney Brian L  
Cheney Carol  
17 Rio Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-41**  
**Location:** 17 Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$156,600.00  
**Assessed Value:** \$106,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VETS T     | \$5,000.00  | TOWN        | \$7,353.00      | VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |
| VET DIS CS | \$15,975.00 | CO/SCHOOL   | \$23,493.00     |            |             |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,725.00              | 4.296817 | 325.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,725.00              | 4.888121 | 370.15     |
| Community College | 4,953,721.00   | 2.0                     | 75,725.00              | 0.670146 | 50.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 101,500.00             | 6.959402 | 706.38     |
| Chargebacks       | 156.00         | 100                     | 101,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,500.00             | 1.231224 | 131.13     |
| Carroll lt5       | 36,667.00      | 0                       | 106,500.00             | 0.469632 | 50.02      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 106,500.00             | 2.738267 | 291.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,925.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,925.55        | \$1,925.55        | \$1,925.55        | \$1,925.55        |
| <b>Penalty:</b>              | \$0.00            | \$19.26           | \$38.51           | \$156.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,925.55</b> | <b>\$1,944.81</b> | <b>\$1,964.06</b> | <b>\$2,082.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028100192555

Cheney Brian L  
Cheney Carol  
17 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,925.55**  
**Parcel ID No: 062400-406.19-1-41**

**Bill No:** 000281  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 17 Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,925.55 |
| 02/28/2025 | \$1,944.81 |
| 04/01/2025 | \$1,964.06 |
| 04/02/2025 | \$2,082.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000923**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000333**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-41**  
**Location: 13 Frew Run St**  
**Lot Dimensions: 65.00 x 140.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,000.00**  
**Assessed Value: \$51,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cheney David S  
13 Frew Run Rd  
PO Box 191  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,000.00              | 4.296817 | 219.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,000.00              | 4.888121 | 249.29     |
| Community College | 4,953,721.00   | 2.0                     | 51,000.00              | 0.670146 | 34.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,000.00              | 6.959402 | 354.93     |
| Chargebacks       | 156.00         | 100                     | 51,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,000.00              | 1.231224 | 62.79      |
| Carroll lt5       | 36,667.00      | 0                       | 51,000.00              | 0.469632 | 23.95      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,000.00              | 2.738267 | 139.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,083.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,083.98        | \$1,083.98        | \$1,083.98        | \$1,083.98        |
| <b>Penalty:</b>              | \$0.00            | \$10.84           | \$21.68           | \$88.34           |
| <b>Total Tax Amount Due:</b> | <b>\$1,083.98</b> | <b>\$1,094.82</b> | <b>\$1,105.66</b> | <b>\$1,172.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000092300108398

Cheney David S  
13 Frew Run Rd  
PO Box 191  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,083.98**  
**Parcel ID No: 062400-423.06-4-41**

**Bill No: 000923**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,083.98 |
| 02/28/2025 | \$1,094.82 |
| 04/01/2025 | \$1,105.66 |
| 04/02/2025 | \$1,172.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000926**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000334**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-46**  
**Location: Frew Run St**  
**Lot Dimensions: 42.00 x 58.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$300.00**  
**Assessed Value: \$200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cheney David S  
13 Frew Run Rd  
PO Box 191  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |
| Carroll lt5       | 36,667.00      | 0                       | 200.00                 | 0.469632 | 0.09       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 200.00                 | 2.738267 | 0.55       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4.25**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$4.25        | \$4.25        | \$4.25        | \$4.25        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.09        | \$0.35        |
| <b>Total Tax Amount Due:</b> | <b>\$4.25</b> | <b>\$4.29</b> | <b>\$4.34</b> | <b>\$4.60</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



062400009260000425

Cheney David S  
13 Frew Run Rd  
PO Box 191  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4.25**  
**Parcel ID No: 062400-423.06-4-46**

**Bill No: 000926**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$4.25 |
| 02/28/2025 | \$4.29 |
| 04/01/2025 | \$4.34 |
| 04/02/2025 | \$4.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001140  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000335  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Cheney Marsha A  
PO Box 1032  
Frewsburg, NY 14738-0261

**Parcel ID No:** 062400-423.10-1-28  
**Location:** 26 Frew Run St  
**Acres:** 1.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$116,900.00  
**Assessed Value:** \$79,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,500.00              | 4.296817 | 341.60     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,500.00              | 4.888121 | 388.61     |
| Community College | 4,953,721.00   | 2.0                     | 79,500.00              | 0.670146 | 53.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks       | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |
| Carroll lt5       | 36,667.00      | 0                       | 79,500.00              | 0.469632 | 37.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 79,500.00              | 2.738267 | 217.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,689.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,689.75        | \$1,689.75        | \$1,689.75        | \$1,689.75        |
| <b>Penalty:</b>              | \$0.00            | \$16.90           | \$33.80           | \$137.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,689.75</b> | <b>\$1,706.65</b> | <b>\$1,723.55</b> | <b>\$1,827.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114000168975  
Cheney Marsha A  
PO Box 1032  
Frewsburg, NY 14738-0261

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,689.75**  
**Parcel ID No: 062400-423.10-1-28**

**Bill No:** 001140  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 26 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,689.75 |
| 02/28/2025 | \$1,706.65 |
| 04/01/2025 | \$1,723.55 |
| 04/02/2025 | \$1,827.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000938**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000336  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Cheney Ryan D  
Cheney Kacyn J  
88 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-4-58**  
**Location:** 88 Ivory St  
**Lot Dimensions:** 120.00 x 120.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$130,100.00  
**Assessed Value:** \$88,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET COM C | \$14,800.00 | COUNTY      | \$21,765.00     | VET COM T | \$14,800.00 | TOWN        | \$21,765.00     |
| VET COM C | \$14,800.00 | COUNTY      | \$21,765.00     | VET COM T | \$14,800.00 | TOWN        | \$21,765.00     |
| VET DIS C | \$17,700.00 | COUNTY      | \$26,029.00     | VET DIS T |             | TOWN        | \$26,029.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,600.00              | 4.296817 | 49.84      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,600.00              | 4.888121 | 56.70      |
| Community College | 4,953,721.00   | 2.0                     | 11,600.00              | 0.670146 | 7.77       |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,123.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,123.17        | \$1,123.17        | \$1,123.17        | \$1,123.17        |
| <b>Penalty:</b>              | \$0.00            | \$11.23           | \$22.46           | \$91.54           |
| <b>Total Tax Amount Due:</b> | <b>\$1,123.17</b> | <b>\$1,134.40</b> | <b>\$1,145.63</b> | <b>\$1,214.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000093800112317

Cheney Ryan D  
Cheney Kacyn J  
88 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,123.17**  
**Parcel ID No: 062400-423.06-4-58**

**Bill No:** 000938  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 88 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,123.17 |
| 02/28/2025 | \$1,134.40 |
| 04/01/2025 | \$1,145.63 |
| 04/02/2025 | \$1,214.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000463**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000338**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Chipman James  
111 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-62**  
**Location: Scott Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$4,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$72.18**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$72.18        | \$72.18        | \$72.18        | \$72.18        |
| <b>Penalty:</b>              | \$0.00         | \$0.72         | \$1.44         | \$5.88         |
| <b>Total Tax Amount Due:</b> | <b>\$72.18</b> | <b>\$72.90</b> | <b>\$73.62</b> | <b>\$78.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000046300007218  
Chipman James  
111 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$72.18**  
**Parcel ID No: 062400-407.00-2-62**

**Bill No: 000463**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$72.18                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$72.90                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$73.62                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$78.06                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001389**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000339**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Chipman Merry L  
12703 Clocktower Pkwy  
hudson, FL 34667

**Parcel ID No: 062400-425.00-1-11**  
**Location: 111 Ivory Rd**  
**Acres: 2.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,777.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,777.61        | \$1,777.61        | \$1,777.61        | \$1,777.61        |
| <b>Penalty:</b>              | \$0.00            | \$17.78           | \$35.55           | \$144.88          |
| <b>Total Tax Amount Due:</b> | <b>\$1,777.61</b> | <b>\$1,795.39</b> | <b>\$1,813.16</b> | <b>\$1,922.49</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000138900177761  
Chipman Merry L  
12703 Clocktower Pkwy  
hudson, FL 34667

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,777.61**  
**Parcel ID No: 062400-425.00-1-11**

**Bill No: 001389**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 111 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,777.61 |
| 02/28/2025 | \$1,795.39 |
| 04/01/2025 | \$1,813.16 |
| 04/02/2025 | \$1,922.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001390  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000340  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Chipman Merry L  
111 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-425.00-1-12  
**Location:** Ivory Rd  
**Acres:** 1.80  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,300.00  
**Assessed Value:** \$3,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$64.96**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$64.96        | \$64.96        | \$64.96        | \$64.96        |
| <b>Penalty:</b>              | \$0.00         | \$0.65         | \$1.30         | \$5.29         |
| <b>Total Tax Amount Due:</b> | <b>\$64.96</b> | <b>\$65.61</b> | <b>\$66.26</b> | <b>\$70.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000013900006496  
Chipman Merry L  
111 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$64.96**  
**Parcel ID No: 062400-425.00-1-12**

**Bill No:** 001390  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$64.96 |
| 02/28/2025 | \$65.61 |
| 04/01/2025 | \$66.26 |
| 04/02/2025 | \$70.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000940**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000341**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-2**  
**Location: 142 Ivory St**  
**Lot Dimensions: 158.00 x 162.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$212,600.00**  
**Assessed Value: \$144,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Chitester Chad T  
Chitester Jaqueline M  
142 Ivory St  
PO Box 566  
Frewsburg, NY 14738-0114

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,600.00             | 4.296817 | 621.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,600.00             | 4.888121 | 706.82     |
| Community College | 4,953,721.00   | 2.0                     | 144,600.00             | 0.670146 | 96.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,600.00             | 6.959402 | 1,006.33   |
| Chargebacks       | 156.00         | 100                     | 144,600.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,600.00             | 1.231224 | 178.03     |
| Carroll lt5       | 36,667.00      | 0                       | 144,600.00             | 0.469632 | 67.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 144,600.00             | 2.738267 | 395.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,073.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,073.41        | \$3,073.41        | \$3,073.41        | \$3,073.41        |
| <b>Penalty:</b>              | \$0.00            | \$30.73           | \$61.47           | \$250.48          |
| <b>Total Tax Amount Due:</b> | <b>\$3,073.41</b> | <b>\$3,104.14</b> | <b>\$3,134.88</b> | <b>\$3,323.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000094000307341  
Chitester Chad T  
Chitester Jaqueline M  
142 Ivory St  
PO Box 566  
Frewsburg, NY 14738-0114

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,073.41**  
**Parcel ID No: 062400-423.07-1-2**

**Bill No: 000940**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 142 Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,073.41                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$3,104.14                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$3,134.88                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,323.89                       | _____          | _____            | _____            | ** Credit Card     |
|   | _____          | _____            | _____            | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001020**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000342  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Chitester Cindy L  
134 W Main St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-17**  
**Location:** 134 W Main St  
**Lot Dimensions:** 60.00 x 108.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$66,900.00  
**Assessed Value:** \$45,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,500.00              | 4.296817 | 195.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,500.00              | 4.888121 | 222.41     |
| Community College | 4,953,721.00   | 2.0                     | 45,500.00              | 0.670146 | 30.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,500.00              | 6.959402 | 316.65     |
| Chargebacks       | 156.00         | 100                     | 45,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,500.00              | 1.231224 | 56.02      |
| Carroll lt5       | 36,667.00      | 0                       | 45,500.00              | 0.469632 | 21.37      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 45,500.00              | 2.738267 | 124.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$967.09**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$967.09        | \$967.09        | \$967.09        | \$967.09          |
| <b>Penalty:</b>              | \$0.00          | \$9.67          | \$19.34         | \$78.82           |
| <b>Total Tax Amount Due:</b> | <b>\$967.09</b> | <b>\$976.76</b> | <b>\$986.43</b> | <b>\$1,045.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000102000096709  
Chitester Cindy L  
134 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$967.09**  
**Parcel ID No: 062400-423.09-1-17**

**Bill No:** 001020  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 134 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$967.09   |
| 02/28/2025 | \$976.76   |
| 04/01/2025 | \$986.43   |
| 04/02/2025 | \$1,045.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000477**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000343  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Chitester Harold L  
Chitester Julie L  
1604 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-80**  
**Location:** 1604 Scott Rd  
**Acres:** 5.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$162,500.00  
**Assessed Value:** \$110,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 101,620.00             | 4.296817 | 436.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 101,620.00             | 4.888121 | 496.73     |
| Community College | 4,953,721.00   | 2.0                     | 101,620.00             | 0.670146 | 68.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,500.00             | 6.959402 | 769.01     |
| Chargebacks       | 156.00         | 100                     | 110,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,500.00             | 1.231224 | 136.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,906.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,906.65        | \$1,906.65        | \$1,906.65        | \$1,906.65        |
| <b>Penalty:</b>              | \$0.00            | \$19.07           | \$38.13           | \$155.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,906.65</b> | <b>\$1,925.72</b> | <b>\$1,944.78</b> | <b>\$2,062.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047700190665  
Chitester Harold L  
Chitester Julie L  
1604 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,906.65**  
**Parcel ID No: 062400-407.00-2-80**

**Bill No:** 000477  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1604 Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,906.65                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,925.72                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,944.78                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,062.04                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000680**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000344**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-36**  
**Location: 55 N Pearl St**  
**Lot Dimensions: 119.00 x 220.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,500.00**  
**Assessed Value: \$93,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Chitester Michael S  
55 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |
| Carroll lt5       | 36,667.00      | 0                       | 93,500.00              | 0.469632 | 43.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 93,500.00              | 2.738267 | 256.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,987.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,987.31        | \$1,987.31        | \$1,987.31        | \$1,987.31        |
| <b>Penalty:</b>              | \$0.00            | \$19.87           | \$39.75           | \$161.97          |
| <b>Total Tax Amount Due:</b> | <b>\$1,987.31</b> | <b>\$2,007.18</b> | <b>\$2,027.06</b> | <b>\$2,149.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068000198731  
Chitester Michael S  
55 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,987.31**  
**Parcel ID No: 062400-423.05-1-36**

**Bill No: 000680**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 55 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,987.31 |
| 02/28/2025 | \$2,007.18 |
| 04/01/2025 | \$2,027.06 |
| 04/02/2025 | \$2,149.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000525**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000345**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Clark Lance T  
321 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-40**  
**Location: 321 Bragg Rd**  
**Acres: 4.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$188,300.00**  
**Assessed Value: \$128,050.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,050.00             | 4.296817 | 550.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,050.00             | 4.888121 | 625.92     |
| Community College | 4,953,721.00   | 2.0                     | 128,050.00             | 0.670146 | 85.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,050.00             | 6.959402 | 891.15     |
| Chargebacks       | 156.00         | 100                     | 128,050.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,050.00             | 1.231224 | 157.66     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,310.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,310.88        | \$2,310.88        | \$2,310.88        | \$2,310.88        |
| <b>Penalty:</b>              | \$0.00            | \$23.11           | \$46.22           | \$188.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,310.88</b> | <b>\$2,333.99</b> | <b>\$2,357.10</b> | <b>\$2,499.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052500231088  
Clark Lance T  
321 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,310.88**  
**Parcel ID No: 062400-408.00-1-40**

**Bill No: 000525**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 321 Bragg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,310.88                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,333.99                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,357.10                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,499.22                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000150**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000346**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-26**  
**Location: 118 N Pearl St**  
**Lot Dimensions: 145.00 x 176.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$200,600.00**  
**Assessed Value: \$136,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Clark Robert H  
Clark Kali E  
118 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 136,400.00             | 4.296817 | 586.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 136,400.00             | 4.888121 | 666.74     |
| Community College | 4,953,721.00   | 2.0                     | 136,400.00             | 0.670146 | 91.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 136,400.00             | 6.959402 | 949.26     |
| Chargebacks       | 156.00         | 100                     | 136,400.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 136,400.00             | 1.231224 | 167.94     |
| Carroll lt5       | 36,667.00      | 0                       | 136,400.00             | 0.469632 | 64.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 136,400.00             | 2.738267 | 373.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,899.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,899.14        | \$2,899.14        | \$2,899.14        | \$2,899.14        |
| <b>Penalty:</b>              | \$0.00            | \$28.99           | \$57.98           | \$236.28          |
| <b>Total Tax Amount Due:</b> | <b>\$2,899.14</b> | <b>\$2,928.13</b> | <b>\$2,957.12</b> | <b>\$3,135.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015000289914

Clark Robert H  
Clark Kali E  
118 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,899.14**  
**Parcel ID No: 062400-406.18-1-26**

**Bill No: 000150**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 118 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,899.14 |
| 02/28/2025 | \$2,928.13 |
| 04/01/2025 | \$2,957.12 |
| 04/02/2025 | \$3,135.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000168**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000347**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.18-1-45**  
**Location: Centennial St**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$11,500.00**  
**Assessed Value: \$7,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Clark Robert H  
Clark Kali E  
118 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,800.00               | 4.296817 | 33.52      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,800.00               | 4.888121 | 38.13      |
| Community College | 4,953,721.00   | 2.0                     | 7,800.00               | 0.670146 | 5.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,800.00               | 6.959402 | 54.28      |
| Chargebacks       | 156.00         | 100                     | 7,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,800.00               | 1.231224 | 9.60       |
| Carroll lt5       | 36,667.00      | 0                       | 7,800.00               | 0.469632 | 3.66       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,800.00               | 2.738267 | 21.36      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$165.79**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$165.79        | \$165.79        | \$165.79        | \$165.79        |
| <b>Penalty:</b>              | \$0.00          | \$1.66          | \$3.32          | \$13.51         |
| <b>Total Tax Amount Due:</b> | <b>\$165.79</b> | <b>\$167.45</b> | <b>\$169.11</b> | <b>\$179.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000016800016579

Clark Robert H  
Clark Kali E  
118 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$165.79**  
**Parcel ID No: 062400-406.18-1-45**

**Bill No: 000168**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$165.79 |
| 02/28/2025 | \$167.45 |
| 04/01/2025 | \$169.11 |
| 04/02/2025 | \$179.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000953**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000348**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.07-1-15**  
**Location: 36 Whitney Ave**  
**Lot Dimensions: 155.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,100.00**  
**Assessed Value: \$124,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Classon 2013 Irrevocable Trust  
Pedersen Victoria E  
154 Cottage Pl  
Sherrill, NY 13461

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,620.00             | 4.296817 | 496.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,620.00             | 4.888121 | 565.16     |
| Community College | 4,953,721.00   | 2.0                     | 115,620.00             | 0.670146 | 77.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,500.00             | 6.959402 | 866.45     |
| Chargebacks       | 156.00         | 100                     | 124,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 124,500.00             | 1.231224 | 153.29     |
| Carroll lt5       | 36,667.00      | 0                       | 124,500.00             | 0.469632 | 58.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 124,500.00             | 2.738267 | 340.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,558.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,558.69        | \$2,558.69        | \$2,558.69        | \$2,558.69        |
| <b>Penalty:</b>              | \$0.00            | \$25.59           | \$51.17           | \$208.53          |
| <b>Total Tax Amount Due:</b> | <b>\$2,558.69</b> | <b>\$2,584.28</b> | <b>\$2,609.86</b> | <b>\$2,767.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000095300255869  
Classon 2013 Irrevocable Trust  
Pedersen Victoria E  
154 Cottage Pl  
Sherrill, NY 13461

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,558.69**  
**Parcel ID No: 062400-423.07-1-15**

**Bill No: 000953**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 36 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,558.69 |
| 02/28/2025 | \$2,584.28 |
| 04/01/2025 | \$2,609.86 |
| 04/02/2025 | \$2,767.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000482**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000349**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Cleland Sherrie  
665 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-85**  
**Location: 665 Ivory Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$74,300.00**  
**Assessed Value: \$50,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks       | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$911.36**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$911.36        | \$911.36        | \$911.36        | \$911.36        |
| <b>Penalty:</b>              | \$0.00          | \$9.11          | \$18.23         | \$74.28         |
| <b>Total Tax Amount Due:</b> | <b>\$911.36</b> | <b>\$920.47</b> | <b>\$929.59</b> | <b>\$985.64</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000048200091136  
Cleland Sherrie  
665 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$911.36**  
**Parcel ID No: 062400-407.00-2-85**

**Bill No: 000482**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 665 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$911.36 |
| 02/28/2025 | \$920.47 |
| 04/01/2025 | \$929.59 |
| 04/02/2025 | \$985.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001474**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000350**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Clover Chrystal  
1244 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-36.1**  
**Location: 1244 Austin Hill Rd**  
**Acres: 10.70**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,247.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,247.10        | \$1,247.10        | \$1,247.10        | \$1,247.10        |
| <b>Penalty:</b>              | \$0.00            | \$12.47           | \$24.94           | \$101.64          |
| <b>Total Tax Amount Due:</b> | <b>\$1,247.10</b> | <b>\$1,259.57</b> | <b>\$1,272.04</b> | <b>\$1,348.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000147400124710  
Clover Chrystal  
1244 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,247.10**  
**Parcel ID No: 062400-440.00-2-36.1**

**Bill No: 001474**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1244 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,247.10 |
| 02/28/2025 | \$1,259.57 |
| 04/01/2025 | \$1,272.04 |
| 04/02/2025 | \$1,348.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000395**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000351**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-86**  
**Location: Harrington Rd**  
**Acres: 58.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$63,500.00**  
**Assessed Value: \$43,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coan John L  
Coan Mallory E  
1157 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 43,200.00              | 4.296817 | 185.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 43,200.00              | 4.888121 | 211.17     |
| Community College | 4,953,721.00   | 2.0                     | 43,200.00              | 0.670146 | 28.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 43,200.00              | 6.959402 | 300.65     |
| Chargebacks       | 156.00         | 100                     | 43,200.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 43,200.00              | 1.231224 | 53.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$779.63**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$779.63        | \$779.63        | \$779.63        | \$779.63        |
| <b>Penalty:</b>              | \$0.00          | \$7.80          | \$15.59         | \$63.54         |
| <b>Total Tax Amount Due:</b> | <b>\$779.63</b> | <b>\$787.43</b> | <b>\$795.22</b> | <b>\$843.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000039500077963

Coan John L  
Coan Mallory E  
1157 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$779.63**  
**Parcel ID No: 062400-407.00-1-86**

**Bill No: 000395**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Harrington Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$779.63 |
| 02/28/2025 | \$787.43 |
| 04/01/2025 | \$795.22 |
| 04/02/2025 | \$843.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**
- **Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000639**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000352**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-14**  
**Location: 1157 Frew Run Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,100.00**  
**Assessed Value: \$85,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coan John L  
Coan Mallory E  
1157 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,100.00              | 4.296817 | 365.66     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,100.00              | 4.888121 | 415.98     |
| Community College | 4,953,721.00   | 2.0                     | 85,100.00              | 0.670146 | 57.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,100.00              | 6.959402 | 592.25     |
| Chargebacks       | 156.00         | 100                     | 85,100.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,100.00              | 1.231224 | 104.78     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,535.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,535.79        | \$1,535.79        | \$1,535.79        | \$1,535.79        |
| <b>Penalty:</b>              | \$0.00            | \$15.36           | \$30.72           | \$125.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,535.79</b> | <b>\$1,551.15</b> | <b>\$1,566.51</b> | <b>\$1,660.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000063900153579

Coan John L  
Coan Mallory E  
1157 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,535.79**  
**Parcel ID No: 062400-423.00-3-14**

**Bill No: 000639**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1157 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,535.79 |
| 02/28/2025 | \$1,551.15 |
| 04/01/2025 | \$1,566.51 |
| 04/02/2025 | \$1,660.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001246**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000353  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.11-1-28**  
**Location:** 1281 Frew Run Rd  
**Acres:** 9.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$242,400.00  
**Assessed Value:** \$164,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Coan Steve T  
Heyl Rebecca Jean  
1281 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 155,920.00             | 4.296817 | 669.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 155,920.00             | 4.888121 | 762.16     |
| Community College | 4,953,721.00   | 2.0                     | 155,920.00             | 0.670146 | 104.49     |
| Town Tax          | 1,032,308.00   | 1.8                     | 164,800.00             | 6.959402 | 1,146.91   |
| Chargebacks       | 156.00         | 100                     | 164,800.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 164,800.00             | 1.231224 | 202.91     |
| Carroll lt5       | 36,667.00      | 0                       | 164,800.00             | 0.469632 | 77.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 164,800.00             | 2.738267 | 451.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,415.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,415.27        | \$3,415.27        | \$3,415.27        | \$3,415.27        |
| <b>Penalty:</b>              | \$0.00            | \$34.15           | \$68.31           | \$278.34          |
| <b>Total Tax Amount Due:</b> | <b>\$3,415.27</b> | <b>\$3,449.42</b> | <b>\$3,483.58</b> | <b>\$3,693.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124600341527

Coan Steve T  
Heyl Rebecca Jean  
1281 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,415.27**  
**Parcel ID No: 062400-423.11-1-28**

**Bill No:** 001246  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1281 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,415.27 |
| 02/28/2025 | \$3,449.42 |
| 04/01/2025 | \$3,483.58 |
| 04/02/2025 | \$3,693.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001247**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000354**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-29**  
**Location: Frew Run Rd**  
**Acres: 4.90**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$7,600.00**  
**Assessed Value: \$5,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coan Steve T  
Heyl Rebecca Jean  
1281 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,200.00               | 4.296817 | 22.34      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,200.00               | 4.888121 | 25.42      |
| Community College | 4,953,721.00   | 2.0                     | 5,200.00               | 0.670146 | 3.48       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,200.00               | 6.959402 | 36.19      |
| Chargebacks       | 156.00         | 100                     | 5,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,200.00               | 1.231224 | 6.40       |
| Carroll lt5       | 36,667.00      | 0                       | 5,200.00               | 0.469632 | 2.44       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,200.00               | 2.738267 | 14.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$110.52**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$110.52        | \$110.52        | \$110.52        | \$110.52        |
| <b>Penalty:</b>              | \$0.00          | \$1.11          | \$2.21          | \$9.01          |
| <b>Total Tax Amount Due:</b> | <b>\$110.52</b> | <b>\$111.63</b> | <b>\$112.73</b> | <b>\$119.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000124700011052

Coan Steve T  
Heyl Rebecca Jean  
1281 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$110.52**  
**Parcel ID No: 062400-423.11-1-29**

**Bill No: 001247**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$110.52 |
| 02/28/2025 | \$111.63 |
| 04/01/2025 | \$112.73 |
| 04/02/2025 | \$119.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000591**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000355**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-2-8**  
**Location: 1199 Frew Run Rd**  
**Acres: 59.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$244,300.00**  
**Assessed Value: \$166,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coan Steven J  
Coan John C  
1199 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 166,100.00             | 4.296817 | 713.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 166,100.00             | 4.888121 | 811.92     |
| Community College | 4,953,721.00   | 2.0                     | 166,100.00             | 0.670146 | 111.31     |
| Town Tax          | 1,032,308.00   | 1.8                     | 166,100.00             | 6.959402 | 1,155.96   |
| Chargebacks       | 156.00         | 100                     | 166,100.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 166,100.00             | 1.231224 | 204.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,997.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,997.57        | \$2,997.57        | \$2,997.57        | \$2,997.57        |
| <b>Penalty:</b>              | \$0.00            | \$29.98           | \$59.95           | \$244.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,997.57</b> | <b>\$3,027.55</b> | <b>\$3,057.52</b> | <b>\$3,241.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000059100299757

Coan Steven J  
Coan John C  
1199 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,997.57**  
**Parcel ID No: 062400-423.00-2-8**

**Bill No: 000591**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1199 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,997.57 |
| 02/28/2025 | \$3,027.55 |
| 04/01/2025 | \$3,057.52 |
| 04/02/2025 | \$3,241.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001564**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000356**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-18**  
**Location: 564 Bain Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$213,200.00**  
**Assessed Value: \$145,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cobb Chester A  
564 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 145,000.00             | 4.296817 | 623.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 145,000.00             | 4.888121 | 708.78     |
| Community College | 4,953,721.00   | 2.0                     | 145,000.00             | 0.670146 | 97.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 145,000.00             | 6.959402 | 1,009.11   |
| Chargebacks       | 156.00         | 100                     | 145,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 145,000.00             | 1.231224 | 178.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,616.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,616.78        | \$2,616.78        | \$2,616.78        | \$2,616.78        |
| <b>Penalty:</b>              | \$0.00            | \$26.17           | \$52.34           | \$213.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,616.78</b> | <b>\$2,642.95</b> | <b>\$2,669.12</b> | <b>\$2,830.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000156400261678  
Cobb Chester A  
564 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,616.78**  
**Parcel ID No: 062400-441.00-1-18**

**Bill No: 001564**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 564 Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,616.78 |
| 02/28/2025 | \$2,642.95 |
| 04/01/2025 | \$2,669.12 |
| 04/02/2025 | \$2,830.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000997**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000358**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-57**  
**Location: 18 Mattison St**  
**Lot Dimensions: 101.00 x 157.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,800.00**  
**Assessed Value: \$93,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gatgen Audrey J  
18 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,000.00              | 4.296817 | 399.60     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,000.00              | 4.888121 | 454.60     |
| Community College | 4,953,721.00   | 2.0                     | 93,000.00              | 0.670146 | 62.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,000.00              | 6.959402 | 647.22     |
| Chargebacks       | 156.00         | 100                     | 93,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,000.00              | 1.231224 | 114.50     |
| Carroll lt5       | 36,667.00      | 0                       | 93,000.00              | 0.469632 | 43.68      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 93,000.00              | 2.738267 | 254.66     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,976.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,976.68        | \$1,976.68        | \$1,976.68        | \$1,976.68        |
| <b>Penalty:</b>              | \$0.00            | \$19.77           | \$39.53           | \$161.10          |
| <b>Total Tax Amount Due:</b> | <b>\$1,976.68</b> | <b>\$1,996.45</b> | <b>\$2,016.21</b> | <b>\$2,137.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099700197668  
Gatgen Audrey J  
18 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,976.68**  
**Parcel ID No: 062400-423.07-1-57**

**Bill No: 000997**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,976.68 |
| 02/28/2025 | \$1,996.45 |
| 04/01/2025 | \$2,016.21 |
| 04/02/2025 | \$2,137.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001423**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000359  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Coe Dennis R  
Swart Lyn D  
363 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-49**  
**Location:** 377 Oak Hill Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$4,400.00  
**Assessed Value:** \$3,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$54.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$54.13        | \$54.13        | \$54.13        | \$54.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.54         | \$1.08         | \$4.41         |
| <b>Total Tax Amount Due:</b> | <b>\$54.13</b> | <b>\$54.67</b> | <b>\$55.21</b> | <b>\$58.54</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000142300005413

Coe Dennis R  
Swart Lyn D  
363 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$54.13**  
**Parcel ID No: 062400-425.00-1-49**

**Bill No:** 001423  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 377 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$54.13                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$54.67                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$55.21                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$58.54                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001424**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000360**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-50**  
**Location: 363 Oak Hill Rd**  
**Acres: 9.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$122,100.00**  
**Assessed Value: \$83,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coe Dennis R  
Swart Lyn D  
363 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,000.00              | 4.296817 | 356.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,000.00              | 4.888121 | 405.71     |
| Community College | 4,953,721.00   | 2.0                     | 83,000.00              | 0.670146 | 55.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,000.00              | 6.959402 | 577.63     |
| Chargebacks       | 156.00         | 100                     | 83,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,000.00              | 1.231224 | 102.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,497.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,497.88        | \$1,497.88        | \$1,497.88        | \$1,497.88        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.96           | \$122.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,497.88</b> | <b>\$1,512.86</b> | <b>\$1,527.84</b> | <b>\$1,619.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000142400149788

Coe Dennis R  
Swart Lyn D  
363 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,497.88**  
**Parcel ID No: 062400-425.00-1-50**

**Bill No: 001424**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 363 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,497.88 |
| 02/28/2025 | \$1,512.86 |
| 04/01/2025 | \$1,527.84 |
| 04/02/2025 | \$1,619.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000308**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000361**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-2**  
**Location: 1949 Route 62 East**  
**Acres: 5.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$109,600.00**  
**Assessed Value: \$74,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coe Donald R Jr.  
1949 Route 62 East  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,500.00              | 4.296817 | 320.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,500.00              | 4.888121 | 364.17     |
| Community College | 4,953,721.00   | 2.0                     | 74,500.00              | 0.670146 | 49.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,500.00              | 6.959402 | 518.48     |
| Chargebacks       | 156.00         | 100                     | 74,500.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,281.38   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,500.00              | 1.231224 | 91.73      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,625.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,625.88        | \$3,625.88        | \$3,625.88        | \$3,625.88        |
| <b>Penalty:</b>              | \$0.00            | \$36.26           | \$72.52           | \$295.51          |
| <b>Total Tax Amount Due:</b> | <b>\$3,625.88</b> | <b>\$3,662.14</b> | <b>\$3,698.40</b> | <b>\$3,921.39</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030800362588  
Coe Donald R Jr.  
1949 Route 62 East  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,625.88**  
**Parcel ID No: 062400-407.00-1-2**

**Bill No: 000308**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1949 Route 62 East**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,625.88 |
| 02/28/2025 | \$3,662.14 |
| 04/01/2025 | \$3,698.40 |
| 04/02/2025 | \$3,921.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001601**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000362**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-54**  
**Location: 535 Dodge Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,300.00**  
**Assessed Value: \$94,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coe Jessica L  
535 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,700.00              | 4.296817 | 406.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,700.00              | 4.888121 | 462.91     |
| Community College | 4,953,721.00   | 2.0                     | 94,700.00              | 0.670146 | 63.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,700.00              | 6.959402 | 659.06     |
| Chargebacks       | 156.00         | 100                     | 94,700.00              | 0.001051 | \$0.10     |
| School Relevy     |                |                         |                        |          | 2,899.96   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,700.00              | 1.231224 | 116.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,609.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,609.00        | \$4,609.00        | \$4,609.00        | \$4,609.00        |
| <b>Penalty:</b>              | \$0.00            | \$46.09           | \$92.18           | \$375.63          |
| <b>Total Tax Amount Due:</b> | <b>\$4,609.00</b> | <b>\$4,655.09</b> | <b>\$4,701.18</b> | <b>\$4,984.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000160100460900  
Coe Jessica L  
535 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,609.00**  
**Parcel ID No: 062400-441.00-1-54**

**Bill No: 001601**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 535 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,609.00 |
| 02/28/2025 | \$4,655.09 |
| 04/01/2025 | \$4,701.18 |
| 04/02/2025 | \$4,984.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001605**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000364**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-57**  
**Location: REAR Dodge Rd**  
**Acres: 11.10**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$15,100.00**  
**Assessed Value: \$10,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coe Jessica L  
535 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,300.00              | 4.296817 | 44.26      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,300.00              | 4.888121 | 50.35      |
| Community College | 4,953,721.00   | 2.0                     | 10,300.00              | 0.670146 | 6.90       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,300.00              | 6.959402 | 71.68      |
| Chargebacks       | 156.00         | 100                     | 10,300.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 315.41     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,300.00              | 1.231224 | 12.68      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$501.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$501.29        | \$501.29        | \$501.29        | \$501.29        |
| <b>Penalty:</b>              | \$0.00          | \$5.01          | \$10.03         | \$40.86         |
| <b>Total Tax Amount Due:</b> | <b>\$501.29</b> | <b>\$506.30</b> | <b>\$511.32</b> | <b>\$542.15</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000160500050129  
Coe Jessica L  
535 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$501.29**  
**Parcel ID No: 062400-441.00-1-57**

**Bill No: 001605**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$501.29                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$506.30                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$511.32                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$542.15                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000816**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000366**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-31**  
**Location: 67 Ivory St**  
**Lot Dimensions: 113.00 x 241.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,900.00**  
**Assessed Value: \$58,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coe Matthew  
67 Ivory St  
PO Box 41  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,400.00              | 4.296817 | 250.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,400.00              | 4.888121 | 285.47     |
| Community College | 4,953,721.00   | 2.0                     | 58,400.00              | 0.670146 | 39.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,400.00              | 6.959402 | 406.43     |
| Chargebacks       | 156.00         | 100                     | 58,400.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,400.00              | 1.231224 | 71.90      |
| Carroll lt5       | 36,667.00      | 0                       | 58,400.00              | 0.469632 | 27.43      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,400.00              | 2.738267 | 159.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,241.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,241.27        | \$1,241.27        | \$1,241.27        | \$1,241.27        |
| <b>Penalty:</b>              | \$0.00            | \$12.41           | \$24.83           | \$101.16          |
| <b>Total Tax Amount Due:</b> | <b>\$1,241.27</b> | <b>\$1,253.68</b> | <b>\$1,266.10</b> | <b>\$1,342.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081600124127

Coe Matthew  
67 Ivory St  
PO Box 41  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,241.27**  
**Parcel ID No: 062400-423.06-2-31**

**Bill No: 000816**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 67 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,241.27 |
| 02/28/2025 | \$1,253.68 |
| 04/01/2025 | \$1,266.10 |
| 04/02/2025 | \$1,342.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001819**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000367**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-5**  
**Location: 813 Sandberg Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,100.00**  
**Assessed Value: \$115,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coffin James M  
813 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,700.00             | 4.296817 | 497.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,700.00             | 4.888121 | 565.56     |
| Community College | 4,953,721.00   | 2.0                     | 115,700.00             | 0.670146 | 77.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,700.00             | 6.959402 | 805.20     |
| Chargebacks       | 156.00         | 100                     | 115,700.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,700.00             | 1.231224 | 142.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,088.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,088.01        | \$2,088.01        | \$2,088.01        | \$2,088.01        |
| <b>Penalty:</b>              | \$0.00            | \$20.88           | \$41.76           | \$170.17          |
| <b>Total Tax Amount Due:</b> | <b>\$2,088.01</b> | <b>\$2,108.89</b> | <b>\$2,129.77</b> | <b>\$2,258.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000181900208801  
Coffin James M  
813 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,088.01**  
**Parcel ID No: 062400-458.00-1-5**

**Bill No: 001819**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 813 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,088.01 |
| 02/28/2025 | \$2,108.89 |
| 04/01/2025 | \$2,129.77 |
| 04/02/2025 | \$2,258.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001834**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000368  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Colburn Christopher J  
Colburn Karie M  
698 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-22.1**  
**Location:** 698 Sandberg Rd  
**Acres:** 28.30  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$288,200.00  
**Assessed Value:** \$196,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 196,000.00             | 4.296817 | 842.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 196,000.00             | 4.888121 | 958.07     |
| Community College | 4,953,721.00   | 2.0                     | 196,000.00             | 0.670146 | 131.35     |
| Town Tax          | 1,032,308.00   | 1.8                     | 196,000.00             | 6.959402 | 1,364.04   |
| Chargebacks       | 156.00         | 100                     | 196,000.00             | 0.001051 | \$0.21     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 196,000.00             | 1.231224 | 241.32     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,537.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,537.17        | \$3,537.17        | \$3,537.17        | \$3,537.17        |
| <b>Penalty:</b>              | \$0.00            | \$35.37           | \$70.74           | \$288.28          |
| <b>Total Tax Amount Due:</b> | <b>\$3,537.17</b> | <b>\$3,572.54</b> | <b>\$3,607.91</b> | <b>\$3,825.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000183400353717

Colburn Christopher J  
Colburn Karie M  
698 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,537.17**  
**Parcel ID No: 062400-458.00-1-22.1**

**Bill No:** 001834  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 698 Sandberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,537.17 |
| 02/28/2025 | \$3,572.54 |
| 04/01/2025 | \$3,607.91 |
| 04/02/2025 | \$3,825.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001518**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000369  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Collingwood Laurie J  
763 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-8**  
**Location:** 763 Warren Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$53,200.00  
**Assessed Value:** \$36,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,200.00              | 4.296817 | 155.54     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,200.00              | 4.888121 | 176.95     |
| Community College | 4,953,721.00   | 2.0                     | 36,200.00              | 0.670146 | 24.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,200.00              | 6.959402 | 251.93     |
| Chargebacks       | 156.00         | 100                     | 36,200.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,200.00              | 1.231224 | 44.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 36,200.00              | 2.738267 | 99.13      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$752.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$752.42        | \$752.42        | \$752.42        | \$752.42        |
| <b>Penalty:</b>              | \$0.00          | \$7.52          | \$15.05         | \$61.32         |
| <b>Total Tax Amount Due:</b> | <b>\$752.42</b> | <b>\$759.94</b> | <b>\$767.47</b> | <b>\$813.74</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000151800075242  
Collingwood Laurie J  
763 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$752.42**  
**Parcel ID No: 062400-440.00-3-8**

**Bill No:** 001518  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 763 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$752.42                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$759.94                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$767.47                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$813.74                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001519**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000370**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Collingwood Laurie J  
763 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-9**  
**Location: Warren Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$4,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,000.00               | 2.738267 | 10.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$83.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$83.13        | \$83.13        | \$83.13        | \$83.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.83         | \$1.66         | \$6.78         |
| <b>Total Tax Amount Due:</b> | <b>\$83.13</b> | <b>\$83.96</b> | <b>\$84.79</b> | <b>\$89.91</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000151900008313  
Collingwood Laurie J  
763 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$83.13**  
**Parcel ID No: 062400-440.00-3-9**

**Bill No: 001519**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$83.13                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$83.96                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$84.79                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$89.91                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000936**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000371**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-56**  
**Location: 82 Ivory St**  
**Lot Dimensions: 120.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Collver Brady  
Munson Mackenzie  
82 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |
| Carroll lt5       | 36,667.00      | 0                       | 48,500.00              | 0.469632 | 22.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,500.00              | 2.738267 | 132.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,030.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,030.85        | \$1,030.85        | \$1,030.85        | \$1,030.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.31           | \$20.62           | \$84.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,030.85</b> | <b>\$1,041.16</b> | <b>\$1,051.47</b> | <b>\$1,114.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000093600103085

Collver Brady  
Munson Mackenzie  
82 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,030.85**  
**Parcel ID No: 062400-423.06-4-56**

**Bill No: 000936**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 82 Ivory St**

| Additional Penalty Amount Due - If Paid By: |            | Date Received: _____   | ** Cash            |
|---|------------|------------------------|--------------------|
| 02/07/2025                                  | \$1,030.85 | Amount Received: _____ | ** Check           |
| 02/28/2025                                  | \$1,041.16 | Receiving Clerk: _____ | ** Check No: _____ |
| 04/01/2025                                  | \$1,051.47 |                        | ** Credit Card     |
| 04/02/2025                                  | \$1,114.86 |                        | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000268**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000372**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-28**  
**Location: 29 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$194,600.00**  
**Assessed Value: \$132,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Conlan Kevin  
Conlan Deborah  
29 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 132,300.00             | 4.296817 | 568.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 132,300.00             | 4.888121 | 646.70     |
| Community College | 4,953,721.00   | 2.0                     | 132,300.00             | 0.670146 | 88.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 132,300.00             | 6.959402 | 920.73     |
| Chargebacks       | 156.00         | 100                     | 132,300.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 132,300.00             | 1.231224 | 162.89     |
| Carroll lt5       | 36,667.00      | 0                       | 132,300.00             | 0.469632 | 62.13      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 132,300.00             | 2.738267 | 362.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,811.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,811.99        | \$2,811.99        | \$2,811.99        | \$2,811.99        |
| <b>Penalty:</b>              | \$0.00            | \$28.12           | \$56.24           | \$229.18          |
| <b>Total Tax Amount Due:</b> | <b>\$2,811.99</b> | <b>\$2,840.11</b> | <b>\$2,868.23</b> | <b>\$3,041.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026800281199

Conlan Kevin  
Conlan Deborah  
29 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,811.99**  
**Parcel ID No: 062400-406.19-1-28**

**Bill No: 000268**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,811.99 |
| 02/28/2025 | \$2,840.11 |
| 04/01/2025 | \$2,868.23 |
| 04/02/2025 | \$3,041.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000269**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000373**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-29**  
**Location: 53 ValleyView Dr**  
**Lot Dimensions: 103.00 x 129.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$22,200.00**  
**Assessed Value: \$15,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Conlan Kevin  
Conlan Deborah  
29 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,100.00              | 4.296817 | 64.88      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,100.00              | 4.888121 | 73.81      |
| Community College | 4,953,721.00   | 2.0                     | 15,100.00              | 0.670146 | 10.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,100.00              | 6.959402 | 105.09     |
| Chargebacks       | 156.00         | 100                     | 15,100.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,100.00              | 1.231224 | 18.59      |
| Carroll lt5       | 36,667.00      | 0                       | 15,100.00              | 0.469632 | 7.09       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 15,100.00              | 2.738267 | 41.35      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$320.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$320.95        | \$320.95        | \$320.95        | \$320.95        |
| <b>Penalty:</b>              | \$0.00          | \$3.21          | \$6.42          | \$26.16         |
| <b>Total Tax Amount Due:</b> | <b>\$320.95</b> | <b>\$324.16</b> | <b>\$327.37</b> | <b>\$347.11</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000026900032095

Conlan Kevin  
Conlan Deborah  
29 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$320.95**  
**Parcel ID No: 062400-406.19-1-29**

**Bill No: 000269**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 53 ValleyView Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$320.95 |
| 02/28/2025 | \$324.16 |
| 04/01/2025 | \$327.37 |
| 04/02/2025 | \$347.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000870**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000374**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-16**  
**Location: 6 E Meadow Ln**  
**Lot Dimensions: 100.00 x 148.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$203,700.00**  
**Assessed Value: \$138,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Conlan Michael J  
Conlan A'Lynn D  
6 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,500.00             | 4.296817 | 595.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,500.00             | 4.888121 | 677.00     |
| Community College | 4,953,721.00   | 2.0                     | 138,500.00             | 0.670146 | 92.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,500.00             | 6.959402 | 963.88     |
| Chargebacks       | 156.00         | 100                     | 138,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,500.00             | 1.231224 | 170.52     |
| Carroll lt5       | 36,667.00      | 0                       | 138,500.00             | 0.469632 | 65.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 138,500.00             | 2.738267 | 379.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,943.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,943.77        | \$2,943.77        | \$2,943.77        | \$2,943.77        |
| <b>Penalty:</b>              | \$0.00            | \$29.44           | \$58.88           | \$239.92          |
| <b>Total Tax Amount Due:</b> | <b>\$2,943.77</b> | <b>\$2,973.21</b> | <b>\$3,002.65</b> | <b>\$3,183.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087000294377

Conlan Michael J  
Conlan A'Lynn D  
6 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,943.77**  
**Parcel ID No: 062400-423.06-3-16**

**Bill No: 000870**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,943.77 |
| 02/28/2025 | \$2,973.21 |
| 04/01/2025 | \$3,002.65 |
| 04/02/2025 | \$3,183.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000901**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000375**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-19**  
**Location: 8 Carroll St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,000.00**  
**Assessed Value: \$58,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Conlan Tyler  
8 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,500.00              | 4.296817 | 251.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,500.00              | 4.888121 | 285.96     |
| Community College | 4,953,721.00   | 2.0                     | 58,500.00              | 0.670146 | 39.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,500.00              | 6.959402 | 407.13     |
| Chargebacks       | 156.00         | 100                     | 58,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,500.00              | 1.231224 | 72.03      |
| Carroll lt5       | 36,667.00      | 0                       | 58,500.00              | 0.469632 | 27.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,500.00              | 2.738267 | 160.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,243.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,243.40        | \$1,243.40        | \$1,243.40        | \$1,243.40        |
| <b>Penalty:</b>              | \$0.00            | \$12.43           | \$24.87           | \$101.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,243.40</b> | <b>\$1,255.83</b> | <b>\$1,268.27</b> | <b>\$1,344.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090100124340  
Conlan Tyler  
8 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,243.40**  
**Parcel ID No: 062400-423.06-4-19**

**Bill No: 000901**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,243.40 |
| 02/28/2025 | \$1,255.83 |
| 04/01/2025 | \$1,268.27 |
| 04/02/2025 | \$1,344.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000526**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000376**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Connor Briana R  
267 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-41.1**  
**Location: 267 Bragg Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$318,200.00**  
**Assessed Value: \$216,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 216,400.00             | 4.296817 | 929.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 216,400.00             | 4.888121 | 1,057.79   |
| Community College | 4,953,721.00   | 2.0                     | 216,400.00             | 0.670146 | 145.02     |
| Town Tax          | 1,032,308.00   | 1.8                     | 216,400.00             | 6.959402 | 1,506.01   |
| Chargebacks       | 156.00         | 100                     | 216,400.00             | 0.001051 | \$0.23     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 216,400.00             | 1.231224 | 266.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,905.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,905.32        | \$3,905.32        | \$3,905.32        | \$3,905.32        |
| <b>Penalty:</b>              | \$0.00            | \$39.05           | \$78.11           | \$318.28          |
| <b>Total Tax Amount Due:</b> | <b>\$3,905.32</b> | <b>\$3,944.37</b> | <b>\$3,983.43</b> | <b>\$4,223.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052600390532  
Connor Briana R  
267 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,905.32**  
**Parcel ID No: 062400-408.00-1-41.1**

**Bill No: 000526**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 267 Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,905.32 |
| 02/28/2025 | \$3,944.37 |
| 04/01/2025 | \$3,983.43 |
| 04/02/2025 | \$4,223.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001081**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000377  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-2-18**  
**Location:** 4 & 12 Washington St  
**Acres:** 1.57  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Market Value:** \$126,500.00  
**Assessed Value:** \$86,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Constable Heather J  
Anderson Louise  
12 Washington St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$10,750.00 | CO/SCHOOL   | \$15,809.00     | VET DIS CS | \$15,050.00 | CO/SCHOOL   | \$22,132.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,200.00              | 4.296817 | 258.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,200.00              | 4.888121 | 294.26     |
| Community College | 4,953,721.00   | 2.0                     | 60,200.00              | 0.670146 | 40.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,000.00              | 6.959402 | 598.51     |
| Chargebacks       | 156.00         | 100                     | 86,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,000.00              | 1.231224 | 105.89     |
| Carroll lt5       | 36,667.00      | 0                       | 86,000.00              | 0.469632 | 40.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,000.00              | 2.738267 | 235.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,573.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,573.64        | \$1,573.64        | \$1,573.64        | \$1,573.64        |
| <b>Penalty:</b>              | \$0.00            | \$15.74           | \$31.47           | \$128.25          |
| <b>Total Tax Amount Due:</b> | <b>\$1,573.64</b> | <b>\$1,589.38</b> | <b>\$1,605.11</b> | <b>\$1,701.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108100157364  
Constable Heather J  
Anderson Louise  
12 Washington St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,573.64**  
**Parcel ID No: 062400-423.09-2-18**

**Bill No:** 001081  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Location:** 4 & 12 Washington St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,573.64 |
| 02/28/2025 | \$1,589.38 |
| 04/01/2025 | \$1,605.11 |
| 04/02/2025 | \$1,701.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001083**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000378**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-2-20**  
**Location: Washington St**  
**Lot Dimensions: 86.00 x 115.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,000.00**  
**Assessed Value: \$2,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Constable Heather J  
Anderson Louise  
12 Washington St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.38**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.38        | \$57.38        | \$57.38        | \$57.38        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.15         | \$4.68         |
| <b>Total Tax Amount Due:</b> | <b>\$57.38</b> | <b>\$57.95</b> | <b>\$58.53</b> | <b>\$62.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000108300005738

Constable Heather J  
Anderson Louise  
12 Washington St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.38**  
**Parcel ID No: 062400-423.09-2-20**

**Bill No: 001083**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Washington St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$57.38 |
| 02/28/2025 | \$57.95 |
| 04/01/2025 | \$58.53 |
| 04/02/2025 | \$62.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001684**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000379**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-11**  
**Location: 46 Frew Run Rd**  
**Acres: 9.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,500.00**  
**Assessed Value: \$84,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Constable William JR  
46 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,000.00              | 4.296817 | 360.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,000.00              | 4.888121 | 410.60     |
| Community College | 4,953,721.00   | 2.0                     | 84,000.00              | 0.670146 | 56.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,000.00              | 6.959402 | 584.59     |
| Chargebacks       | 156.00         | 100                     | 84,000.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,572.29   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,000.00              | 1.231224 | 103.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,088.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,088.21        | \$4,088.21        | \$4,088.21        | \$4,088.21        |
| <b>Penalty:</b>              | \$0.00            | \$40.88           | \$81.76           | \$333.19          |
| <b>Total Tax Amount Due:</b> | <b>\$4,088.21</b> | <b>\$4,129.09</b> | <b>\$4,169.97</b> | <b>\$4,421.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000168400408821  
Constable William JR  
46 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,088.21**  
**Parcel ID No: 062400-442.00-1-11**

**Bill No: 001684**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 46 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,088.21 |
| 02/28/2025 | \$4,129.09 |
| 04/01/2025 | \$4,169.97 |
| 04/02/2025 | \$4,421.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000314**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000381**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-8**  
**Location: Route 62 East**  
**Acres: 105.50**  
**Town; Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$91,500.00**  
**Assessed Value: \$62,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,200.00              | 4.296817 | 267.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,200.00              | 4.888121 | 304.04     |
| Community College | 4,953,721.00   | 2.0                     | 62,200.00              | 0.670146 | 41.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,200.00              | 6.959402 | 432.87     |
| Chargebacks       | 156.00         | 100                     | 62,200.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,200.00              | 1.231224 | 76.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,122.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,122.50        | \$1,122.50        | \$1,122.50        | \$1,122.50        |
| <b>Penalty:</b>              | \$0.00            | \$11.23           | \$22.45           | \$91.48           |
| <b>Total Tax Amount Due:</b> | <b>\$1,122.50</b> | <b>\$1,133.73</b> | <b>\$1,144.95</b> | <b>\$1,213.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000031400112250

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,122.50**  
**Parcel ID No: 062400-407.00-1-8**

**Bill No: 000314**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Route 62 East**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,122.50 |
| 02/28/2025 | \$1,133.73 |
| 04/01/2025 | \$1,144.95 |
| 04/02/2025 | \$1,213.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000315**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000382**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-9**  
**Location: Route 62 East**  
**Acres: 13.20**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$31,800.00**  
**Assessed Value: \$21,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$3,600.00 | CO/TOWN/SCH | \$5,294.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 18,000.00              | 4.296817 | 77.34      |
| County Tax        | 39,012,163.00  | 4.2                     | 18,000.00              | 4.888121 | 87.99      |
| Community College | 4,953,721.00   | 2.0                     | 18,000.00              | 0.670146 | 12.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 18,000.00              | 6.959402 | 125.27     |
| Chargebacks       | 156.00         | 100                     | 18,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,600.00              | 1.231224 | 26.59      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$329.27**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$329.27        | \$329.27        | \$329.27        | \$329.27        |
| <b>Penalty:</b>              | \$0.00          | \$3.29          | \$6.59          | \$26.84         |
| <b>Total Tax Amount Due:</b> | <b>\$329.27</b> | <b>\$332.56</b> | <b>\$335.86</b> | <b>\$356.11</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000031500032927

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$329.27**  
**Parcel ID No: 062400-407.00-1-9**

**Bill No: 000315**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Route 62 East**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$329.27 |
| 02/28/2025 | \$332.56 |
| 04/01/2025 | \$335.86 |
| 04/02/2025 | \$356.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000316**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000383**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-11**  
**Location: Ivory Rd**  
**Acres: 59.90**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$64,700.00**  
**Assessed Value: \$44,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$16,200.00 | CO/TOWN/SCH | \$23,824.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,800.00              | 4.296817 | 119.45     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,800.00              | 4.888121 | 135.89     |
| Community College | 4,953,721.00   | 2.0                     | 27,800.00              | 0.670146 | 18.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,800.00              | 6.959402 | 193.47     |
| Chargebacks       | 156.00         | 100                     | 27,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,000.00              | 1.231224 | 54.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$521.64**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$521.64        | \$521.64        | \$521.64        | \$521.64        |
| <b>Penalty:</b>              | \$0.00          | \$5.22          | \$10.43         | \$42.51         |
| <b>Total Tax Amount Due:</b> | <b>\$521.64</b> | <b>\$526.86</b> | <b>\$532.07</b> | <b>\$564.15</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000031600052164

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$521.64**  
**Parcel ID No: 062400-407.00-1-11**

**Bill No: 000316**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$521.64 |
| 02/28/2025 | \$526.86 |
| 04/01/2025 | \$532.07 |
| 04/02/2025 | \$564.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000391**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000384**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-82**  
**Location: Ivory Rd**  
**Acres: 29.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$43,400.00**  
**Assessed Value: \$29,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$17,000.00 | CO/TOWN/SCH | \$25,000.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,500.00              | 4.296817 | 53.71      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,500.00              | 4.888121 | 61.10      |
| Community College | 4,953,721.00   | 2.0                     | 12,500.00              | 0.670146 | 8.38       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,500.00              | 6.959402 | 86.99      |
| Chargebacks       | 156.00         | 100                     | 12,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,500.00              | 1.231224 | 36.32      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$246.51**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$246.51        | \$246.51        | \$246.51        | \$246.51        |
| <b>Penalty:</b>              | \$0.00          | \$2.47          | \$4.93          | \$20.09         |
| <b>Total Tax Amount Due:</b> | <b>\$246.51</b> | <b>\$248.98</b> | <b>\$251.44</b> | <b>\$266.60</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000039100024651

Constantino Mark E  
Constantino Richard J  
545 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$246.51**  
**Parcel ID No: 062400-407.00-1-82**

**Bill No: 000391**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$246.51 |
| 02/28/2025 | \$248.98 |
| 04/01/2025 | \$251.44 |
| 04/02/2025 | \$266.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001536**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000385**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-27**  
**Location: 545 Warren Rd**  
**Acres: 1.80**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$237,100.00**  
**Assessed Value: \$161,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Constantino Mark E  
545 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 161,200.00             | 4.296817 | 692.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 161,200.00             | 4.888121 | 787.97     |
| Community College | 4,953,721.00   | 2.0                     | 161,200.00             | 0.670146 | 108.03     |
| Town Tax          | 1,032,308.00   | 1.8                     | 161,200.00             | 6.959402 | 1,121.86   |
| Chargebacks       | 156.00         | 100                     | 161,200.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 161,200.00             | 1.231224 | 198.47     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 161,200.00             | 2.738267 | 441.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,350.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,350.56        | \$3,350.56        | \$3,350.56        | \$3,350.56        |
| <b>Penalty:</b>              | \$0.00            | \$33.51           | \$67.01           | \$273.07          |
| <b>Total Tax Amount Due:</b> | <b>\$3,350.56</b> | <b>\$3,384.07</b> | <b>\$3,417.57</b> | <b>\$3,623.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153600335056  
Constantino Mark E  
545 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,350.56**  
**Parcel ID No: 062400-440.00-3-27**

**Bill No: 001536**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 545 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,350.56 |
| 02/28/2025 | \$3,384.07 |
| 04/01/2025 | \$3,417.57 |
| 04/02/2025 | \$3,623.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000304**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000386**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Constantino Rentals LLC  
29 Nash Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-2-11**  
**Location: 25-29 Nash Av**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |
| Carroll lt5       | 36,667.00      | 0                       | 122,000.00             | 0.469632 | 57.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,000.00             | 2.738267 | 334.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,593.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,593.08        | \$2,593.08        | \$2,593.08        | \$2,593.08        |
| <b>Penalty:</b>              | \$0.00            | \$25.93           | \$51.86           | \$211.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,593.08</b> | <b>\$2,619.01</b> | <b>\$2,644.94</b> | <b>\$2,804.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030400259308  
Constantino Rentals LLC  
29 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,593.08**  
**Parcel ID No: 062400-406.19-2-11**

**Bill No: 000304**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 25-29 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,593.08 |
| 02/28/2025 | \$2,619.01 |
| 04/01/2025 | \$2,644.94 |
| 04/02/2025 | \$2,804.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001116**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000387**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-3**  
**Location: 15 Center St**  
**Lot Dimensions: 122.00 x 75.00**  
**Town: Carroll**  
**Class Code: Diner/lunch**  
**School: Frewsburg**  
**Market Value: \$120,100.00**  
**Assessed Value: \$81,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Constantino Richard  
Constantino Antoinette  
1115 Spencer Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,700.00              | 4.296817 | 351.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,700.00              | 4.888121 | 399.36     |
| Community College | 4,953,721.00   | 2.0                     | 81,700.00              | 0.670146 | 54.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,700.00              | 6.959402 | 568.58     |
| Chargebacks       | 156.00         | 100                     | 81,700.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,700.00              | 1.231224 | 100.59     |
| Carroll lt5       | 36,667.00      | 0                       | 81,700.00              | 0.469632 | 38.37      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,700.00              | 2.738267 | 223.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,736.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,736.51        | \$1,736.51        | \$1,736.51        | \$1,736.51        |
| <b>Penalty:</b>              | \$0.00            | \$17.37           | \$34.73           | \$141.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,736.51</b> | <b>\$1,753.88</b> | <b>\$1,771.24</b> | <b>\$1,878.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000111600173651

Constantino Richard  
Constantino Antoinette  
1115 Spencer Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,736.51**  
**Parcel ID No: 062400-423.10-1-3**

**Bill No: 001116**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Diner/lunch**  
**School: Frewsburg**  
**Location: 15 Center St**

**Additional Penalty Amount Due - If Paid By:**

|                   |                   |
|-------------------|-------------------|
| <b>02/07/2025</b> | <b>\$1,736.51</b> |
| <b>02/28/2025</b> | <b>\$1,753.88</b> |
| <b>04/01/2025</b> | <b>\$1,771.24</b> |
| <b>04/02/2025</b> | <b>\$1,878.04</b> |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001392**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000388**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Conti Justin R  
Conti Heather L  
937 Waterman Rd  
Kennedy, NY 14747

**Parcel ID No: 062400-425.00-1-14.1**  
**Location: Ivory Rd**  
**Acres: 49.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$57,500.00**  
**Assessed Value: \$39,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,100.00              | 4.296817 | 168.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,100.00              | 4.888121 | 191.13     |
| Community College | 4,953,721.00   | 2.0                     | 39,100.00              | 0.670146 | 26.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,100.00              | 6.959402 | 272.11     |
| Chargebacks       | 156.00         | 100                     | 39,100.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,100.00              | 1.231224 | 48.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$705.63**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$705.63        | \$705.63        | \$705.63        | \$705.63        |
| <b>Penalty:</b>              | \$0.00          | \$7.06          | \$14.11         | \$57.51         |
| <b>Total Tax Amount Due:</b> | <b>\$705.63</b> | <b>\$712.69</b> | <b>\$719.74</b> | <b>\$763.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000139200070563

Conti Justin R  
Conti Heather L  
937 Waterman Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$705.63**  
**Parcel ID No: 062400-425.00-1-14.1**

**Bill No: 001392**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$705.63                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$712.69                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$719.74                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$763.14                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001393**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000389**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Conti Robert  
173 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-14.2**  
**Location: 173 Ivory Rd**  
**Acres: 6.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$181,800.00**  
**Assessed Value: \$123,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 123,600.00             | 4.296817 | 531.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 123,600.00             | 4.888121 | 604.17     |
| Community College | 4,953,721.00   | 2.0                     | 123,600.00             | 0.670146 | 82.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,600.00             | 6.959402 | 860.18     |
| Chargebacks       | 156.00         | 100                     | 123,600.00             | 0.001051 | \$0.13     |
| School Relevy     |                |                         |                        |          | 3,784.94   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,600.00             | 1.231224 | 152.18     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,015.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,015.52        | \$6,015.52        | \$6,015.52        | \$6,015.52        |
| <b>Penalty:</b>              | \$0.00            | \$60.16           | \$120.31          | \$490.26          |
| <b>Total Tax Amount Due:</b> | <b>\$6,015.52</b> | <b>\$6,075.68</b> | <b>\$6,135.83</b> | <b>\$6,505.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000139300601552  
Conti Robert  
173 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,015.52**  
**Parcel ID No: 062400-425.00-1-14.2**

**Bill No: 001393**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 173 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,015.52 |
| 02/28/2025 | \$6,075.68 |
| 04/01/2025 | \$6,135.83 |
| 04/02/2025 | \$6,505.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001374**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000390  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-49**  
**Location:** 1278 Scott Rd  
**Acres:** 3.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$29,400.00  
**Assessed Value:** \$20,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Conti Samuel R  
Conti Tiffani J  
4031 Woolcot Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000137400036093

Conti Samuel R  
Conti Tiffani J  
4031 Woolcot Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-424.00-2-49**

**Bill No:** 001374  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 1278 Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$360.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$364.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$368.15                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$390.35                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000572**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000391**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-23**  
**Location: Water St**  
**Lot Dimensions: 160.00 x 290.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,600.00**  
**Assessed Value: \$3,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cooper Johnathan R  
126 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,100.00               | 4.296817 | 13.32      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,100.00               | 4.888121 | 15.15      |
| Community College | 4,953,721.00   | 2.0                     | 3,100.00               | 0.670146 | 2.08       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,100.00               | 6.959402 | 21.57      |
| Chargebacks       | 156.00         | 100                     | 3,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,100.00               | 1.231224 | 3.82       |
| Carroll lt5       | 36,667.00      | 0                       | 3,100.00               | 0.469632 | 1.46       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,100.00               | 2.738267 | 8.49       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$65.89**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$65.89        | \$65.89        | \$65.89        | \$65.89        |
| <b>Penalty:</b>              | \$0.00         | \$0.66         | \$1.32         | \$5.37         |
| <b>Total Tax Amount Due:</b> | <b>\$65.89</b> | <b>\$66.55</b> | <b>\$67.21</b> | <b>\$71.26</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000057200006589  
Cooper Johnathan R  
126 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$65.89**  
**Parcel ID No: 062400-423.00-1-23**

**Bill No: 000572**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$65.89                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$66.55                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$67.21                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$71.26                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000573**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000392**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-24**  
**Location: 126 Water St**  
**Lot Dimensions: 96.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,500.00**  
**Assessed Value: \$66,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cooper Johnathan R  
126 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,300.00              | 4.296817 | 284.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,300.00              | 4.888121 | 324.08     |
| Community College | 4,953,721.00   | 2.0                     | 66,300.00              | 0.670146 | 44.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,300.00              | 6.959402 | 461.41     |
| Chargebacks       | 156.00         | 100                     | 66,300.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,300.00              | 1.231224 | 81.63      |
| Carroll lt5       | 36,667.00      | 0                       | 66,300.00              | 0.469632 | 31.14      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,300.00              | 2.738267 | 181.55     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,409.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,409.19        | \$1,409.19        | \$1,409.19        | \$1,409.19        |
| <b>Penalty:</b>              | \$0.00            | \$14.09           | \$28.18           | \$114.85          |
| <b>Total Tax Amount Due:</b> | <b>\$1,409.19</b> | <b>\$1,423.28</b> | <b>\$1,437.37</b> | <b>\$1,524.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000057300140919  
Cooper Johnathan R  
126 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,409.19**  
**Parcel ID No: 062400-423.00-1-24**

**Bill No: 000573**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 126 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,409.19 |
| 02/28/2025 | \$1,423.28 |
| 04/01/2025 | \$1,437.37 |
| 04/02/2025 | \$1,524.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001421**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000393  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-47**  
**Location:** 403 Oak Hill Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$39,700.00  
**Assessed Value:** \$27,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Cooper Jonathan R  
126 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,000.00              | 4.296817 | 116.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,000.00              | 4.888121 | 131.98     |
| Community College | 4,953,721.00   | 2.0                     | 27,000.00              | 0.670146 | 18.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,000.00              | 6.959402 | 187.90     |
| Chargebacks       | 156.00         | 100                     | 27,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,000.00              | 1.231224 | 33.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$487.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$487.25        | \$487.25        | \$487.25        | \$487.25        |
| <b>Penalty:</b>              | \$0.00          | \$4.87          | \$9.75          | \$39.71         |
| <b>Total Tax Amount Due:</b> | <b>\$487.25</b> | <b>\$492.12</b> | <b>\$497.00</b> | <b>\$526.96</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000142100048725  
Cooper Jonathan R  
126 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$487.25**  
**Parcel ID No: 062400-425.00-1-47**

**Bill No:** 001421  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 403 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$487.25 |
| 02/28/2025 | \$492.12 |
| 04/01/2025 | \$497.00 |
| 04/02/2025 | \$526.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001446**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000394**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-6**  
**Location: 1127 Frew Run Rd**  
**Acres: 2.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cornell Dale R Jr.  
1127 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,173.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,173.04        | \$1,173.04        | \$1,173.04        | \$1,173.04        |
| <b>Penalty:</b>              | \$0.00            | \$11.73           | \$23.46           | \$95.60           |
| <b>Total Tax Amount Due:</b> | <b>\$1,173.04</b> | <b>\$1,184.77</b> | <b>\$1,196.50</b> | <b>\$1,268.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144600117304  
Cornell Dale R Jr.  
1127 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,173.04**  
**Parcel ID No: 062400-440.00-2-6**

**Bill No: 001446**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1127 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,173.04 |
| 02/28/2025 | \$1,184.77 |
| 04/01/2025 | \$1,196.50 |
| 04/02/2025 | \$1,268.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000908**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000395**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-26**  
**Location: 3 Duff St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$116,900.00**  
**Assessed Value: \$79,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Coulter George S  
Coulter Margaret E  
3 Duff St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,500.00              | 4.296817 | 341.60     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,500.00              | 4.888121 | 388.61     |
| Community College | 4,953,721.00   | 2.0                     | 79,500.00              | 0.670146 | 53.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks       | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |
| Carroll lt5       | 36,667.00      | 0                       | 79,500.00              | 0.469632 | 37.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 79,500.00              | 2.738267 | 217.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,689.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,689.75        | \$1,689.75        | \$1,689.75        | \$1,689.75        |
| <b>Penalty:</b>              | \$0.00            | \$16.90           | \$33.80           | \$137.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,689.75</b> | <b>\$1,706.65</b> | <b>\$1,723.55</b> | <b>\$1,827.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090800168975

Coulter George S  
Coulter Margaret E  
3 Duff St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,689.75**  
**Parcel ID No: 062400-423.06-4-26**

**Bill No: 000908**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Duff St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,689.75                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,706.65                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,723.55                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,827.46                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000545**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000396**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-59**  
**Location: 1895 Emory Hill Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,000.00**  
**Assessed Value: \$77,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cournean John C Jr  
1895 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,620.00              | 4.296817 | 294.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,620.00              | 4.888121 | 335.42     |
| Community College | 4,953,721.00   | 2.0                     | 68,620.00              | 0.670146 | 45.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,500.00              | 6.959402 | 539.35     |
| Chargebacks       | 156.00         | 100                     | 77,500.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 248.39     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,500.00              | 1.231224 | 95.42      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,559.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,559.50        | \$1,559.50        | \$1,559.50        | \$1,559.50        |
| <b>Penalty:</b>              | \$0.00            | \$15.60           | \$31.19           | \$127.10          |
| <b>Total Tax Amount Due:</b> | <b>\$1,559.50</b> | <b>\$1,575.10</b> | <b>\$1,590.69</b> | <b>\$1,686.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054500155950  
Cournean John C Jr  
1895 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,559.50**  
**Parcel ID No: 062400-408.00-1-59**

**Bill No: 000545**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 1895 Emory Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,559.50 |
| 02/28/2025 | \$1,575.10 |
| 04/01/2025 | \$1,590.69 |
| 04/02/2025 | \$1,686.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000092**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000398**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-55**  
**Location: 1096 Ivory Rd**  
**Acres: 39.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$167,600.00**  
**Assessed Value: \$114,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Covey Kevin W  
1096 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax         | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College  | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax           | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks        | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |
| Carroll lt5        | 36,667.00      | 0                       | 114,000.00             | 0.469632 | 53.54      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 431.66     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 114,000.00             | 2.738267 | 312.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,854.70**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,854.70        | \$2,854.70        | \$2,854.70        | \$2,854.70        |
| <b>Penalty:</b>              | \$0.00            | \$28.55           | \$57.09           | \$232.66          |
| <b>Total Tax Amount Due:</b> | <b>\$2,854.70</b> | <b>\$2,883.25</b> | <b>\$2,911.79</b> | <b>\$3,087.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000009200285470  
Covey Kevin W  
1096 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,854.70**  
**Parcel ID No: 062400-406.00-2-55**

**Bill No: 000092**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1096 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,854.70                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,883.25                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,911.79                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$3,087.36                       | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001222**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000399**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-2**  
**Location: 79 Frew Run St**  
**Lot Dimensions: 101.00 x 181.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Crabtree Dana Ross  
Lawson-Crabtree Melinda Sue  
79 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |
| Carroll lt5       | 36,667.00      | 0                       | 88,000.00              | 0.469632 | 41.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,000.00              | 2.738267 | 240.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,870.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,870.41        | \$1,870.41        | \$1,870.41        | \$1,870.41        |
| <b>Penalty:</b>              | \$0.00            | \$18.70           | \$37.41           | \$152.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,870.41</b> | <b>\$1,889.11</b> | <b>\$1,907.82</b> | <b>\$2,022.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122200187041  
Crabtree Dana Ross  
Lawson-Crabtree Melinda Sue  
79 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,870.41**  
**Parcel ID No: 062400-423.11-1-2**

**Bill No: 001222**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 79 Frew Run St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,870.41                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,889.11                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,907.82                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,022.85                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001758**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000400  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Crandall Donald W  
Crandall Judy A  
51 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-41**  
**Location:** 51 Wheeler Hill Rd  
**Acres:** 2.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$71,300.00  
**Assessed Value:** \$48,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$875.26**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$875.26        | \$875.26        | \$875.26        | \$875.26        |
| <b>Penalty:</b>              | \$0.00          | \$8.75          | \$17.51         | \$71.33         |
| <b>Total Tax Amount Due:</b> | <b>\$875.26</b> | <b>\$884.01</b> | <b>\$892.77</b> | <b>\$946.59</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000175800087526  
Crandall Donald W  
Crandall Judy A  
51 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$875.26**  
**Parcel ID No: 062400-442.00-2-41**

**Bill No:** 001758  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 51 Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$875.26 |
| 02/28/2025 | \$884.01 |
| 04/01/2025 | \$892.77 |
| 04/02/2025 | \$946.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001833**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000401**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-20**  
**Location: 630 Sandberg Rd**  
**Acres: 17.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Crossley John A  
Crossley Elaine  
630 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,620.00              | 4.296817 | 380.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,620.00              | 4.888121 | 433.19     |
| Community College | 4,953,721.00   | 2.0                     | 88,620.00              | 0.670146 | 59.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,672.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,672.04        | \$1,672.04        | \$1,672.04        | \$1,672.04        |
| <b>Penalty:</b>              | \$0.00            | \$16.72           | \$33.44           | \$136.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,672.04</b> | <b>\$1,688.76</b> | <b>\$1,705.48</b> | <b>\$1,808.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000183300167204

Crossley John A  
Crossley Elaine  
630 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,672.04**  
**Parcel ID No: 062400-458.00-1-20**

**Bill No: 001833**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 630 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,672.04 |
| 02/28/2025 | \$1,688.76 |
| 04/01/2025 | \$1,705.48 |
| 04/02/2025 | \$1,808.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000083**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000402**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 6010**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-46**  
**Location: 1184 Ivory Rd**  
**Acres: 18.60**  
**Town; Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$156,600.00**  
**Assessed Value: \$106,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cuifolo Joseph  
Cuifolo Donna  
1184 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 106,500.00             | 4.296817 | 457.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 106,500.00             | 4.888121 | 520.58     |
| Community College | 4,953,721.00   | 2.0                     | 106,500.00             | 0.670146 | 71.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 106,500.00             | 6.959402 | 741.18     |
| Chargebacks       | 156.00         | 100                     | 106,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,500.00             | 1.231224 | 131.13     |
| Carroll lt5       | 36,667.00      | 0                       | 106,500.00             | 0.469632 | 50.02      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 106,500.00             | 2.738267 | 291.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,263.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,263.63        | \$2,263.63        | \$2,263.63        | \$2,263.63        |
| <b>Penalty:</b>              | \$0.00            | \$22.64           | \$45.27           | \$184.49          |
| <b>Total Tax Amount Due:</b> | <b>\$2,263.63</b> | <b>\$2,286.27</b> | <b>\$2,308.90</b> | <b>\$2,448.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008300226363

Cuifolo Joseph  
Cuifolo Donna  
1184 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,263.63**  
**Parcel ID No: 062400-406.00-2-46**

**Bill No: 000083**  
**Bank Code: 6010**  
**Town; Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1184 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,263.63 |
| 02/28/2025 | \$2,286.27 |
| 04/01/2025 | \$2,308.90 |
| 04/02/2025 | \$2,448.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000056**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000403**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-24.2**  
**Location: Ivory Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$4,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cuifolo Joseph J  
Cuifolo Donna M  
1184 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |
| Carroll lt5       | 36,667.00      | 0                       | 4,000.00               | 0.469632 | 1.88       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,000.00               | 2.738267 | 10.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$85.01**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$85.01        | \$85.01        | \$85.01        | \$85.01        |
| <b>Penalty:</b>              | \$0.00         | \$0.85         | \$1.70         | \$6.93         |
| <b>Total Tax Amount Due:</b> | <b>\$85.01</b> | <b>\$85.86</b> | <b>\$86.71</b> | <b>\$91.94</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000005600008501

Cuifolo Joseph J  
Cuifolo Donna M  
1184 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$85.01**  
**Parcel ID No: 062400-406.00-2-24.2**

**Bill No: 000056**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$85.01 |
| 02/28/2025 | \$85.86 |
| 04/01/2025 | \$86.71 |
| 04/02/2025 | \$91.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001822**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000404**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-8**  
**Location: 757 Sandberg Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Culver Barry  
Culver Elizabeth  
757 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,470.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,470.81        | \$1,470.81        | \$1,470.81        | \$1,470.81        |
| <b>Penalty:</b>              | \$0.00            | \$14.71           | \$29.42           | \$119.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,470.81</b> | <b>\$1,485.52</b> | <b>\$1,500.23</b> | <b>\$1,590.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000182200147081

Culver Barry  
Culver Elizabeth  
757 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,470.81**  
**Parcel ID No: 062400-458.00-1-8**

**Bill No: 001822**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 757 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,470.81 |
| 02/28/2025 | \$1,485.52 |
| 04/01/2025 | \$1,500.23 |
| 04/02/2025 | \$1,590.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000889**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000405**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-7**  
**Location: Durand St**  
**Lot Dimensions: 66.20 x 120.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$12,600.00**  
**Assessed Value: \$8,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Curtis James V  
Curtis Traci A  
13 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,600.00               | 4.296817 | 36.95      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,600.00               | 4.888121 | 42.04      |
| Community College | 4,953,721.00   | 2.0                     | 8,600.00               | 0.670146 | 5.76       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,600.00               | 6.959402 | 59.85      |
| Chargebacks       | 156.00         | 100                     | 8,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,600.00               | 1.231224 | 10.59      |
| Carroll lt5       | 36,667.00      | 0                       | 8,600.00               | 0.469632 | 4.04       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,600.00               | 2.738267 | 23.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$182.79**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$182.79        | \$182.79        | \$182.79        | \$182.79        |
| <b>Penalty:</b>              | \$0.00          | \$1.83          | \$3.66          | \$14.90         |
| <b>Total Tax Amount Due:</b> | <b>\$182.79</b> | <b>\$184.62</b> | <b>\$186.45</b> | <b>\$197.69</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000088900018279

Curtis James V  
Curtis Traci A  
13 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$182.79**  
**Parcel ID No: 062400-423.06-4-7**

**Bill No: 000889**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$182.79 |
| 02/28/2025 | \$184.62 |
| 04/01/2025 | \$186.45 |
| 04/02/2025 | \$197.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000890**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000406**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-8**  
**Location: 13 Whitney Ave**  
**Lot Dimensions: 190.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,900.00**  
**Assessed Value: \$122,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Curtis James V  
Curtis Traci A  
13 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,300.00             | 4.296817 | 525.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,300.00             | 4.888121 | 597.82     |
| Community College | 4,953,721.00   | 2.0                     | 122,300.00             | 0.670146 | 81.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,300.00             | 6.959402 | 851.13     |
| Chargebacks       | 156.00         | 100                     | 122,300.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,300.00             | 1.231224 | 150.58     |
| Carroll lt5       | 36,667.00      | 0                       | 122,300.00             | 0.469632 | 57.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,300.00             | 2.738267 | 334.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,599.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,599.45        | \$2,599.45        | \$2,599.45        | \$2,599.45        |
| <b>Penalty:</b>              | \$0.00            | \$25.99           | \$51.99           | \$211.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,599.45</b> | <b>\$2,625.44</b> | <b>\$2,651.44</b> | <b>\$2,811.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089000259945

Curtis James V  
Curtis Traci A  
13 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,599.45**  
**Parcel ID No: 062400-423.06-4-8**

**Bill No: 000890**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,599.45 |
| 02/28/2025 | \$2,625.44 |
| 04/01/2025 | \$2,651.44 |
| 04/02/2025 | \$2,811.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001740**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000407  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Curtiss John A  
Heelas Carol J  
169 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-25.1**  
**Location:** Wheeler Hill Rd  
**Acres:** 2.20  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,600.00  
**Assessed Value:** \$1,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,800.00               | 4.296817 | 7.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,800.00               | 4.888121 | 8.80       |
| Community College | 4,953,721.00   | 2.0                     | 1,800.00               | 0.670146 | 1.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,800.00               | 6.959402 | 12.53      |
| Chargebacks       | 156.00         | 100                     | 1,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,800.00               | 1.231224 | 2.22       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$32.49**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$32.49        | \$32.49        | \$32.49        | \$32.49        |
| <b>Penalty:</b>              | \$0.00         | \$0.32         | \$0.65         | \$2.65         |
| <b>Total Tax Amount Due:</b> | <b>\$32.49</b> | <b>\$32.81</b> | <b>\$33.14</b> | <b>\$35.14</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000174000003249

Curtiss John A  
Heelas Carol J  
169 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$32.49**  
**Parcel ID No: 062400-442.00-2-25.1**

**Bill No:** 001740  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$32.49                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$32.81                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$33.14                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$35.14                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001741**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000408**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 2801**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-26.1**  
**Location: 169 Wheeler Hill Rd**  
**Acres: 1.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$203,400.00**  
**Assessed Value: \$138,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Curtiss John A  
Heelas Carol J  
169 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,300.00             | 4.296817 | 594.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,300.00             | 4.888121 | 676.03     |
| Community College | 4,953,721.00   | 2.0                     | 138,300.00             | 0.670146 | 92.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,300.00             | 6.959402 | 962.49     |
| Chargebacks       | 156.00         | 100                     | 138,300.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,300.00             | 1.231224 | 170.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,495.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,495.88        | \$2,495.88        | \$2,495.88        | \$2,495.88        |
| <b>Penalty:</b>              | \$0.00            | \$24.96           | \$49.92           | \$203.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,495.88</b> | <b>\$2,520.84</b> | <b>\$2,545.80</b> | <b>\$2,699.29</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000174100249588

Curtiss John A  
Heelas Carol J  
169 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,495.88**  
**Parcel ID No: 062400-442.00-2-26.1**

**Bill No: 001741**  
**Bank Code: 2801**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 169 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,495.88 |
| 02/28/2025 | \$2,520.84 |
| 04/01/2025 | \$2,545.80 |
| 04/02/2025 | \$2,699.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000962**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000409**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-24**  
**Location: 59 Frew Run St**  
**Lot Dimensions: 74.00 x 305.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$87,900.00**  
**Assessed Value: \$59,750.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cusimano Anthony  
Cusimano Jasmine  
59 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,750.00              | 4.296817 | 256.73     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,750.00              | 4.888121 | 292.07     |
| Community College | 4,953,721.00   | 2.0                     | 59,750.00              | 0.670146 | 40.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,750.00              | 6.959402 | 415.82     |
| Chargebacks       | 156.00         | 100                     | 59,750.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,750.00              | 1.231224 | 73.57      |
| Carroll lt5       | 36,667.00      | 0                       | 59,750.00              | 0.469632 | 28.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 59,750.00              | 2.738267 | 163.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,269.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,269.96        | \$1,269.96        | \$1,269.96        | \$1,269.96        |
| <b>Penalty:</b>              | \$0.00            | \$12.70           | \$25.40           | \$103.50          |
| <b>Total Tax Amount Due:</b> | <b>\$1,269.96</b> | <b>\$1,282.66</b> | <b>\$1,295.36</b> | <b>\$1,373.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000096200126996

Cusimano Anthony  
Cusimano Jasmine  
59 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,269.96**  
**Parcel ID No: 062400-423.07-1-24**

**Bill No: 000962**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 59 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,269.96 |
| 02/28/2025 | \$1,282.66 |
| 04/01/2025 | \$1,295.36 |
| 04/02/2025 | \$1,373.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000810**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000410**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-23**  
**Location: 1 N Meadow Ln**  
**Lot Dimensions: 90.00 x 165.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cusimano Gina M  
1 N Meadow Ln  
PO Box 1093  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,072.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,072.32        | \$2,072.32        | \$2,072.32        | \$2,072.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.72           | \$41.45           | \$168.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,072.32</b> | <b>\$2,093.04</b> | <b>\$2,113.77</b> | <b>\$2,241.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000081000207232

Cusimano Gina M  
1 N Meadow Ln  
PO Box 1093  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,072.32**  
**Parcel ID No: 062400-423.06-2-23**

**Bill No: 000810**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,072.32 |
| 02/28/2025 | \$2,093.04 |
| 04/01/2025 | \$2,113.77 |
| 04/02/2025 | \$2,241.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001023**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000411**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-20**  
**Location: 144 W Main St**  
**Lot Dimensions: 50.00 x 402.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$68,400.00**  
**Assessed Value: \$46,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cusimano Jeffrey A  
Cusimano Kit  
144 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,500.00              | 4.296817 | 199.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,500.00              | 4.888121 | 227.30     |
| Community College | 4,953,721.00   | 2.0                     | 46,500.00              | 0.670146 | 31.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,500.00              | 6.959402 | 323.61     |
| Chargebacks       | 156.00         | 100                     | 46,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,500.00              | 1.231224 | 57.25      |
| Carroll lt5       | 36,667.00      | 0                       | 46,500.00              | 0.469632 | 21.84      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 46,500.00              | 2.738267 | 127.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$988.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-----------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$988.34        | \$988.34        | \$988.34          | \$988.34          |
| <b>Penalty:</b>              | \$0.00          | \$9.88          | \$19.77           | \$80.55           |
| <b>Total Tax Amount Due:</b> | <b>\$988.34</b> | <b>\$998.22</b> | <b>\$1,008.11</b> | <b>\$1,068.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>       | <b>County</b>     |



06240000102300098834  
Cusimano Jeffrey A  
Cusimano Kit  
144 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$988.34**  
**Parcel ID No: 062400-423.09-1-20**

**Bill No: 001023**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 144 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$988.34   |
| 02/28/2025 | \$998.22   |
| 04/01/2025 | \$1,008.11 |
| 04/02/2025 | \$1,068.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001047**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000412**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-44**  
**Location: 49 Institute St**  
**Lot Dimensions: 66.00 x 131.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$116,900.00**  
**Assessed Value: \$79,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cusimano Kit  
Cusimano Carrie  
49 Institute St  
PO Box 90  
Frewsburg, NY 14738-0090

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,500.00              | 4.296817 | 341.60     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,500.00              | 4.888121 | 388.61     |
| Community College | 4,953,721.00   | 2.0                     | 79,500.00              | 0.670146 | 53.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks       | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |
| Carroll lt5       | 36,667.00      | 0                       | 79,500.00              | 0.469632 | 37.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 79,500.00              | 2.738267 | 217.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,689.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,689.75        | \$1,689.75        | \$1,689.75        | \$1,689.75        |
| <b>Penalty:</b>              | \$0.00            | \$16.90           | \$33.80           | \$137.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,689.75</b> | <b>\$1,706.65</b> | <b>\$1,723.55</b> | <b>\$1,827.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104700168975  
Cusimano Kit  
Cusimano Carrie  
49 Institute St  
PO Box 90  
Frewsburg, NY 14738-0090

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,689.75**  
**Parcel ID No: 062400-423.09-1-44**

**Bill No: 001047**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 49 Institute St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,689.75                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,706.65                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,723.55                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,827.46                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000034**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000413**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-33.2**  
**Location: 143 Falconer St**  
**Lot Dimensions: 140.00 x 144.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$63,100.00**  
**Assessed Value: \$42,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cusimano Nicholas A  
Cusimano Kathleen A  
143 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 42,900.00              | 4.296817 | 184.33     |
| County Tax         | 39,012,163.00  | 4.2                     | 42,900.00              | 4.888121 | 209.70     |
| Community College  | 4,953,721.00   | 2.0                     | 42,900.00              | 0.670146 | 28.75      |
| Town Tax           | 1,032,308.00   | 1.8                     | 42,900.00              | 6.959402 | 298.56     |
| Chargebacks        | 156.00         | 100                     | 42,900.00              | 0.001051 | \$0.05     |
| School Relevy      |                |                         |                        |          | 612.45     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 42,900.00              | 1.231224 | 52.82      |
| Carroll lt5        | 36,667.00      | 0                       | 42,900.00              | 0.469632 | 20.15      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 682.46     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 42,900.00              | 2.738267 | 117.47     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,206.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,206.74        | \$2,206.74        | \$2,206.74        | \$2,206.74        |
| <b>Penalty:</b>              | \$0.00            | \$22.07           | \$44.13           | \$179.85          |
| <b>Total Tax Amount Due:</b> | <b>\$2,206.74</b> | <b>\$2,228.81</b> | <b>\$2,250.87</b> | <b>\$2,386.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000003400220674

Cusimano Nicholas A  
Cusimano Kathleen A  
143 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,206.74**  
**Parcel ID No: 062400-406.00-1-33.2**

**Bill No: 000034**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 143 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,206.74 |
| 02/28/2025 | \$2,228.81 |
| 04/01/2025 | \$2,250.87 |
| 04/02/2025 | \$2,386.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000476**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000415**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Cusimano Ricky  
1616 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-79**  
**Location: 1616 Scott Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$164,700.00**  
**Assessed Value: \$112,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,000.00             | 4.296817 | 481.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,000.00             | 4.888121 | 547.47     |
| Community College | 4,953,721.00   | 2.0                     | 112,000.00             | 0.670146 | 75.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,000.00             | 6.959402 | 779.45     |
| Chargebacks       | 156.00         | 100                     | 112,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,021.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,021.24        | \$2,021.24        | \$2,021.24        | \$2,021.24        |
| <b>Penalty:</b>              | \$0.00            | \$20.21           | \$40.42           | \$164.73          |
| <b>Total Tax Amount Due:</b> | <b>\$2,021.24</b> | <b>\$2,041.45</b> | <b>\$2,061.66</b> | <b>\$2,185.97</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047600202124  
Cusimano Ricky  
1616 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,021.24**  
**Parcel ID No: 062400-407.00-2-79**

**Bill No: 000476**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1616 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,021.24 |
| 02/28/2025 | \$2,041.45 |
| 04/01/2025 | \$2,061.66 |
| 04/02/2025 | \$2,185.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000292**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000416**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-55**  
**Location: 174 Ivory St**  
**Lot Dimensions: 200.00 x 110.00**  
**Town; Carroll**  
**Class Code: Bar**  
**School: Frewsburg**  
**Market Value: \$122,100.00**  
**Assessed Value: \$83,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cusimano's of Frewsburg, LLC  
174 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,000.00              | 4.296817 | 356.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,000.00              | 4.888121 | 405.71     |
| Community College | 4,953,721.00   | 2.0                     | 83,000.00              | 0.670146 | 55.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,000.00              | 6.959402 | 577.63     |
| Chargebacks       | 156.00         | 100                     | 83,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,000.00              | 1.231224 | 102.19     |
| Carroll lt5       | 36,667.00      | 0                       | 83,000.00              | 0.469632 | 38.98      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 83,000.00              | 2.738267 | 227.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,764.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,764.14        | \$1,764.14        | \$1,764.14        | \$1,764.14        |
| <b>Penalty:</b>              | \$0.00            | \$17.64           | \$35.28           | \$143.78          |
| <b>Total Tax Amount Due:</b> | <b>\$1,764.14</b> | <b>\$1,781.78</b> | <b>\$1,799.42</b> | <b>\$1,907.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029200176414  
Cusimano's of Frewsburg, LLC  
174 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,764.14**  
**Parcel ID No: 062400-406.19-1-55**

**Bill No: 000292**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Bar**  
**School: Frewsburg**  
**Location: 174 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,764.14 |
| 02/28/2025 | \$1,781.78 |
| 04/01/2025 | \$1,799.42 |
| 04/02/2025 | \$1,907.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000238**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000417**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.18-2-64**  
**Location: 28 White Dr**  
**Lot Dimensions: 250.00 x 163.00**  
**Town: Carroll**  
**Class Code: Truck termnl**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Cyanocitta LLC  
Eckert  
719 Engstrom-Cross Rd  
PO Box 601  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |
| Carroll lt5       | 36,667.00      | 0                       | 81,500.00              | 0.469632 | 38.28      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,500.00              | 2.738267 | 223.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.26        | \$1,732.26        | \$1,732.26        | \$1,732.26        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.18          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.26</b> | <b>\$1,749.58</b> | <b>\$1,766.91</b> | <b>\$1,873.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000023800173226  
Cyanocitta LLC  
Eckert  
719 Engstrom-Cross Rd  
PO Box 601  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.26**  
**Parcel ID No: 062400-406.18-2-64**

**Bill No: 000238**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Truck termnl**  
**School: Frewsburg**  
**Location: 28 White Dr**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,732.26                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,749.58                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,766.91                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,873.44                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000300**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000418**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

D N Kerrin Rev Living Trust  
Nancy Kerrin  
7 Nash Av  
PO Box 9370  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-2-7**  
**Location: 7 Nash Ave**  
**Lot Dimensions: 120.00 x 142.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$180,100.00**  
**Assessed Value: \$122,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,620.00             | 4.296817 | 488.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,620.00             | 4.888121 | 555.39     |
| Community College | 4,953,721.00   | 2.0                     | 113,620.00             | 0.670146 | 76.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,500.00             | 6.959402 | 852.53     |
| Chargebacks       | 156.00         | 100                     | 122,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,500.00             | 1.231224 | 150.82     |
| Carroll lt5       | 36,667.00      | 0                       | 122,500.00             | 0.469632 | 57.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,500.00             | 2.738267 | 335.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,516.18**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,516.18        | \$2,516.18        | \$2,516.18        | \$2,516.18        |
| <b>Penalty:</b>              | \$0.00            | \$25.16           | \$50.32           | \$205.07          |
| <b>Total Tax Amount Due:</b> | <b>\$2,516.18</b> | <b>\$2,541.34</b> | <b>\$2,566.50</b> | <b>\$2,721.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030000251618  
D N Kerrin Rev Living Trust  
Nancy Kerrin  
7 Nash Av  
PO Box 9370  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,516.18**  
**Parcel ID No: 062400-406.19-2-7**

**Bill No: 000300**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Nash Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,516.18 |
| 02/28/2025 | \$2,541.34 |
| 04/01/2025 | \$2,566.50 |
| 04/02/2025 | \$2,721.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000714**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000419**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

D N Kerrin Revocable L T  
7 Nash Ave  
PO Box 9370  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.05-1-71**  
**Location: 39 Railroad Ave**  
**Acres: 15.10**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$33,800.00**  
**Assessed Value: \$23,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,000.00              | 4.296817 | 98.83      |
| County Tax        | 39,012,163.00  | 4.2                     | 23,000.00              | 4.888121 | 112.43     |
| Community College | 4,953,721.00   | 2.0                     | 23,000.00              | 0.670146 | 15.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,000.00              | 6.959402 | 160.07     |
| Chargebacks       | 156.00         | 100                     | 23,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,000.00              | 1.231224 | 28.32      |
| Carroll lt5       | 36,667.00      | 0                       | 23,000.00              | 0.469632 | 10.80      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 23,000.00              | 2.738267 | 62.98      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$488.86**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$488.86        | \$488.86        | \$488.86        | \$488.86        |
| <b>Penalty:</b>              | \$0.00          | \$4.89          | \$9.78          | \$39.84         |
| <b>Total Tax Amount Due:</b> | <b>\$488.86</b> | <b>\$493.75</b> | <b>\$498.64</b> | <b>\$528.70</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000071400048886  
D N Kerrin Revocable L T  
7 Nash Ave  
PO Box 9370  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$488.86**  
**Parcel ID No: 062400-423.05-1-71**

**Bill No: 000714**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 39 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$488.86 |
| 02/28/2025 | \$493.75 |
| 04/01/2025 | \$498.64 |
| 04/02/2025 | \$528.70 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001772**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000420  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Dahlgren Betsy B  
291 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-15**  
**Location:** 291 Wiltsie Rd  
**Acres:** 7.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$122,800.00  
**Assessed Value:** \$83,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,500.00              | 4.296817 | 358.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,500.00              | 4.888121 | 408.16     |
| Community College | 4,953,721.00   | 2.0                     | 83,500.00              | 0.670146 | 55.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,500.00              | 6.959402 | 581.11     |
| Chargebacks       | 156.00         | 100                     | 83,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,500.00              | 1.231224 | 102.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,506.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,506.91        | \$1,506.91        | \$1,506.91        | \$1,506.91        |
| <b>Penalty:</b>              | \$0.00            | \$15.07           | \$30.14           | \$122.81          |
| <b>Total Tax Amount Due:</b> | <b>\$1,506.91</b> | <b>\$1,521.98</b> | <b>\$1,537.05</b> | <b>\$1,629.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000177200150691  
Dahlgren Betsy B  
291 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,506.91**  
**Parcel ID No: 062400-457.00-2-15**

**Bill No:** 001772  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 291 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,506.91                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,521.98                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,537.05                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,629.72                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001587**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000421  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Dahlgren Douglas  
764 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-40**  
**Location:** 764 Sandberg Rd  
**Acres:** 20.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$60,300.00  
**Assessed Value:** \$41,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,000.00              | 4.296817 | 176.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,000.00              | 4.888121 | 200.41     |
| Community College | 4,953,721.00   | 2.0                     | 41,000.00              | 0.670146 | 27.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,000.00              | 6.959402 | 285.34     |
| Chargebacks       | 156.00         | 100                     | 41,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,000.00              | 1.231224 | 50.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$739.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$739.92        | \$739.92        | \$739.92        | \$739.92        |
| <b>Penalty:</b>              | \$0.00          | \$7.40          | \$14.80         | \$60.30         |
| <b>Total Tax Amount Due:</b> | <b>\$739.92</b> | <b>\$747.32</b> | <b>\$754.72</b> | <b>\$800.22</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000158700073992  
Dahlgren Douglas  
764 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$739.92**  
**Parcel ID No: 062400-441.00-1-40**

**Bill No:** 001587  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 764 Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$739.92                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$747.32                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$754.72                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$800.22                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000748**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000422**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-39**  
**Location: 1 Falconer St**  
**Lot Dimensions: 232.00 x 232.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$202,900.00**  
**Assessed Value: \$138,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dahlin Robert J  
Dahlin Julie L  
PO Box 241  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,000.00             | 4.296817 | 592.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,000.00             | 4.888121 | 674.56     |
| Community College | 4,953,721.00   | 2.0                     | 138,000.00             | 0.670146 | 92.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,000.00             | 6.959402 | 960.40     |
| Chargebacks       | 156.00         | 100                     | 138,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,000.00             | 1.231224 | 169.91     |
| Carroll lt5       | 36,667.00      | 0                       | 138,000.00             | 0.469632 | 64.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 138,000.00             | 2.738267 | 377.88     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,933.15**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,933.15        | \$2,933.15        | \$2,933.15        | \$2,933.15        |
| <b>Penalty:</b>              | \$0.00            | \$29.33           | \$58.66           | \$239.05          |
| <b>Total Tax Amount Due:</b> | <b>\$2,933.15</b> | <b>\$2,962.48</b> | <b>\$2,991.81</b> | <b>\$3,172.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074800293315

Dahlin Robert J  
Dahlin Julie L  
PO Box 241  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,933.15**  
**Parcel ID No: 062400-423.06-1-39**

**Bill No: 000748**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,933.15 |
| 02/28/2025 | \$2,962.48 |
| 04/01/2025 | \$2,991.81 |
| 04/02/2025 | \$3,172.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001405**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000423  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Dahlin Terry L Jr  
929 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-30**  
**Location:** 929 Church Cross Rd  
**Acres:** 2.80  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$152,200.00  
**Assessed Value:** \$103,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 103,500.00             | 4.296817 | 444.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 103,500.00             | 4.888121 | 505.92     |
| Community College | 4,953,721.00   | 2.0                     | 103,500.00             | 0.670146 | 69.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 103,500.00             | 6.959402 | 720.30     |
| Chargebacks       | 156.00         | 100                     | 103,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,500.00             | 1.231224 | 127.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,867.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,867.84        | \$1,867.84        | \$1,867.84        | \$1,867.84        |
| <b>Penalty:</b>              | \$0.00            | \$18.68           | \$37.36           | \$152.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,867.84</b> | <b>\$1,886.52</b> | <b>\$1,905.20</b> | <b>\$2,020.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140500186784  
Dahlin Terry L Jr  
929 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,867.84**  
**Parcel ID No: 062400-425.00-1-30**

**Bill No:** 001405  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 929 Church Cross Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,867.84 |
| 02/28/2025 | \$1,886.52 |
| 04/01/2025 | \$1,905.20 |
| 04/02/2025 | \$2,020.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001233**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000424**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-13**  
**Location: 54 Lori Ln**  
**Acres: 5.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$361,800.00**  
**Assessed Value: \$246,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dale John  
Dale Judith  
54 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 246,000.00             | 4.296817 | 1,057.02   |
| County Tax        | 39,012,163.00  | 4.2                     | 246,000.00             | 4.888121 | 1,202.48   |
| Community College | 4,953,721.00   | 2.0                     | 246,000.00             | 0.670146 | 164.86     |
| Town Tax          | 1,032,308.00   | 1.8                     | 246,000.00             | 6.959402 | 1,712.01   |
| Chargebacks       | 156.00         | 100                     | 246,000.00             | 0.001051 | \$0.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 246,000.00             | 1.231224 | 302.88     |
| Carroll lt5       | 36,667.00      | 0                       | 246,000.00             | 0.469632 | 115.53     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 246,000.00             | 2.738267 | 673.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,228.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,228.65        | \$5,228.65        | \$5,228.65        | \$5,228.65        |
| <b>Penalty:</b>              | \$0.00            | \$52.29           | \$104.57          | \$426.13          |
| <b>Total Tax Amount Due:</b> | <b>\$5,228.65</b> | <b>\$5,280.94</b> | <b>\$5,333.22</b> | <b>\$5,654.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000123300522865

Dale John  
Dale Judith  
54 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,228.65**  
**Parcel ID No: 062400-423.11-1-13**

**Bill No: 001233**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 54 Lori Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,228.65 |
| 02/28/2025 | \$5,280.94 |
| 04/01/2025 | \$5,333.22 |
| 04/02/2025 | \$5,654.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001238**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000425**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-19**  
**Location: 129 Frew Run St**  
**Lot Dimensions: 270.00 x 296.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,800.00**  
**Assessed Value: \$66,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dale John  
Dale Judith  
54 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |
| Carroll lt5       | 36,667.00      | 0                       | 66,500.00              | 0.469632 | 31.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,500.00              | 2.738267 | 182.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,413.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,413.43        | \$1,413.43        | \$1,413.43        | \$1,413.43        |
| <b>Penalty:</b>              | \$0.00            | \$14.13           | \$28.27           | \$115.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,413.43</b> | <b>\$1,427.56</b> | <b>\$1,441.70</b> | <b>\$1,528.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000123800141343

Dale John  
Dale Judith  
54 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,413.43**  
**Parcel ID No: 062400-423.11-1-19**

**Bill No: 001238**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 129 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,413.43 |
| 02/28/2025 | \$1,427.56 |
| 04/01/2025 | \$1,441.70 |
| 04/02/2025 | \$1,528.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000631**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000426**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-7**  
**Location: Oak Hill Rd**  
**Acres: 27.40**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$21,200.00**  
**Assessed Value: \$14,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dale John E  
Dale Judith R  
54 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,400.00              | 4.296817 | 61.87      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,400.00              | 4.888121 | 70.39      |
| Community College | 4,953,721.00   | 2.0                     | 14,400.00              | 0.670146 | 9.65       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,400.00              | 6.959402 | 100.22     |
| Chargebacks       | 156.00         | 100                     | 14,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,400.00              | 1.231224 | 17.73      |
| Carroll lt5       | 36,667.00      | 0                       | 14,400.00              | 0.469632 | 6.76       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 14,400.00              | 2.738267 | 39.43      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$306.07**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$306.07        | \$306.07        | \$306.07        | \$306.07        |
| <b>Penalty:</b>              | \$0.00          | \$3.06          | \$6.12          | \$24.94         |
| <b>Total Tax Amount Due:</b> | <b>\$306.07</b> | <b>\$309.13</b> | <b>\$312.19</b> | <b>\$331.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000063100030607

Dale John E  
Dale Judith R  
54 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$306.07**  
**Parcel ID No: 062400-423.00-3-7**

**Bill No: 000631**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$306.07 |
| 02/28/2025 | \$309.13 |
| 04/01/2025 | \$312.19 |
| 04/02/2025 | \$331.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001234**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000427  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-423.11-1-14**  
**Location:** Oak Hill Rd  
**Acres:** 53.70  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$61,000.00  
**Assessed Value:** \$41,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Dale John E  
Dale Judith R  
54 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,500.00              | 4.296817 | 178.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,500.00              | 4.888121 | 202.86     |
| Community College | 4,953,721.00   | 2.0                     | 41,500.00              | 0.670146 | 27.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,500.00              | 6.959402 | 288.82     |
| Chargebacks       | 156.00         | 100                     | 41,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,500.00              | 1.231224 | 51.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$748.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$748.95        | \$748.95        | \$748.95        | \$748.95        |
| <b>Penalty:</b>              | \$0.00          | \$7.49          | \$14.98         | \$61.04         |
| <b>Total Tax Amount Due:</b> | <b>\$748.95</b> | <b>\$756.44</b> | <b>\$763.93</b> | <b>\$809.99</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000123400074895

Dale John E  
Dale Judith R  
54 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$748.95**  
**Parcel ID No: 062400-423.11-1-14**

**Bill No:** 001234  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$748.95 |
| 02/28/2025 | \$756.44 |
| 04/01/2025 | \$763.93 |
| 04/02/2025 | \$809.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000599**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000428  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Dallas Chad R  
914 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-16**  
**Location:** 914 Warren Rd  
**Acres:** 5.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$158,800.00  
**Assessed Value:** \$108,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 63,600.00              | 4.296817 | 273.28     |
| County Tax         | 39,012,163.00  | 4.2                     | 63,600.00              | 4.888121 | 310.88     |
| Community College  | 4,953,721.00   | 2.0                     | 63,600.00              | 0.670146 | 42.62      |
| Town Tax           | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks        | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5        | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 629.32     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,487.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,487.25        | \$2,487.25        | \$2,487.25        | \$2,487.25        |
| <b>Penalty:</b>              | \$0.00            | \$24.87           | \$49.75           | \$202.71          |
| <b>Total Tax Amount Due:</b> | <b>\$2,487.25</b> | <b>\$2,512.12</b> | <b>\$2,537.00</b> | <b>\$2,689.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000059900248725  
Dallas Chad R  
914 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,487.25**  
**Parcel ID No: 062400-423.00-2-16**

**Bill No:** 000599  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 914 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,487.25 |
| 02/28/2025 | \$2,512.12 |
| 04/01/2025 | \$2,537.00 |
| 04/02/2025 | \$2,689.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001155**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000429**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-44**  
**Location: 11 Hazzard St**  
**Lot Dimensions: 77.00 x 96.50**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$50,000.00**  
**Assessed Value: \$34,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dallas Daryl  
11 Hazzard St  
PO Box 108  
Frewsburg, NY 14738-0108

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,000.00              | 4.296817 | 146.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,000.00              | 4.888121 | 166.20     |
| Community College | 4,953,721.00   | 2.0                     | 34,000.00              | 0.670146 | 22.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,000.00              | 6.959402 | 236.62     |
| Chargebacks       | 156.00         | 100                     | 34,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,000.00              | 1.231224 | 41.86      |
| Carroll lt5       | 36,667.00      | 0                       | 34,000.00              | 0.469632 | 15.97      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 34,000.00              | 2.738267 | 93.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$722.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$722.66        | \$722.66        | \$722.66        | \$722.66        |
| <b>Penalty:</b>              | \$0.00          | \$7.23          | \$14.45         | \$58.90         |
| <b>Total Tax Amount Due:</b> | <b>\$722.66</b> | <b>\$729.89</b> | <b>\$737.11</b> | <b>\$781.56</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000115500072266  
Dallas Daryl  
11 Hazzard St  
PO Box 108  
Frewsburg, NY 14738-0108

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$722.66**  
**Parcel ID No: 062400-423.10-1-44**

**Bill No: 001155**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Hazzard St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$722.66                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$729.89                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$737.11                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$781.56                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000457**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000430  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Daniels Donald F  
129 E 2nd St  
Dunkirk, NY 14048

**Parcel ID No: 062400-407.00-2-56**  
**Location:** Scott Rd  
**Acres:** 3.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$9,700.00  
**Assessed Value:** \$6,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,600.00               | 4.296817 | 28.36      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,600.00               | 4.888121 | 32.26      |
| Community College | 4,953,721.00   | 2.0                     | 6,600.00               | 0.670146 | 4.42       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,600.00               | 6.959402 | 45.93      |
| Chargebacks       | 156.00         | 100                     | 6,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,600.00               | 1.231224 | 8.13       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$119.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$119.11        | \$119.11        | \$119.11        | \$119.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.19          | \$2.38          | \$9.71          |
| <b>Total Tax Amount Due:</b> | <b>\$119.11</b> | <b>\$120.30</b> | <b>\$121.49</b> | <b>\$128.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000045700011911  
Daniels Donald F  
129 E 2nd St  
Dunkirk, NY 14048

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$119.11**  
**Parcel ID No: 062400-407.00-2-56**

**Bill No:** 000457  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$119.11                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$120.30                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$121.49                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$128.82                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001610**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000431  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-1-61..Lot 1**  
**Location:** 705 Wiltsie Rd  
**Acres:** 4.10  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Market Value:** \$152,900.00  
**Assessed Value:** \$104,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Danielson Gordon  
705 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,000.00             | 4.296817 | 446.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,000.00             | 4.888121 | 508.36     |
| Community College | 4,953,721.00   | 2.0                     | 104,000.00             | 0.670146 | 69.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,000.00             | 6.959402 | 723.78     |
| Chargebacks       | 156.00         | 100                     | 104,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,000.00             | 1.231224 | 128.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,876.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,876.87        | \$1,876.87        | \$1,876.87        | \$1,876.87        |
| <b>Penalty:</b>              | \$0.00            | \$18.77           | \$37.54           | \$152.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,876.87</b> | <b>\$1,895.64</b> | <b>\$1,914.41</b> | <b>\$2,029.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161000187687  
Danielson Gordon  
705 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,876.87**  
**Parcel ID No: 062400-441.00-1-61..Lot 1**

**Bill No:** 001610  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Location:** 705 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,876.87 |
| 02/28/2025 | \$1,895.64 |
| 04/01/2025 | \$1,914.41 |
| 04/02/2025 | \$2,029.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001275**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000432  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Danielson Gordon E  
Danielson Melonee L  
705 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-28**  
**Location:** REAR Scott Rd  
**Acres:** 27.40  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$21,200.00  
**Assessed Value:** \$14,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,400.00              | 4.296817 | 61.87      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,400.00              | 4.888121 | 70.39      |
| Community College | 4,953,721.00   | 2.0                     | 14,400.00              | 0.670146 | 9.65       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,400.00              | 6.959402 | 100.22     |
| Chargebacks       | 156.00         | 100                     | 14,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,400.00              | 1.231224 | 17.73      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$259.88**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$259.88        | \$259.88        | \$259.88        | \$259.88        |
| <b>Penalty:</b>              | \$0.00          | \$2.60          | \$5.20          | \$21.18         |
| <b>Total Tax Amount Due:</b> | <b>\$259.88</b> | <b>\$262.48</b> | <b>\$265.08</b> | <b>\$281.06</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000127500025988

Danielson Gordon E  
Danielson Melonee L  
705 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$259.88**  
**Parcel ID No: 062400-424.00-1-28**

**Bill No:** 001275  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$259.88                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$262.48                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$265.08                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$281.06                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001609**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000433  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-1-61**  
**Location:** 709 Wiltsie Rd  
**Acres:** 4.10  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Market Value:** \$19,600.00  
**Assessed Value:** \$13,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Danielson Gordon E  
Danielson Melonee L  
705 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,300.00              | 4.296817 | 57.15      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,300.00              | 4.888121 | 65.01      |
| Community College | 4,953,721.00   | 2.0                     | 13,300.00              | 0.670146 | 8.91       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,300.00              | 6.959402 | 92.56      |
| Chargebacks       | 156.00         | 100                     | 13,300.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,300.00              | 1.231224 | 16.38      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$240.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$240.02        | \$240.02        | \$240.02        | \$240.02        |
| <b>Penalty:</b>              | \$0.00          | \$2.40          | \$4.80          | \$19.56         |
| <b>Total Tax Amount Due:</b> | <b>\$240.02</b> | <b>\$242.42</b> | <b>\$244.82</b> | <b>\$259.58</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000160900024002

Danielson Gordon E  
Danielson Melonee L  
705 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$240.02**  
**Parcel ID No: 062400-441.00-1-61**

**Bill No:** 001609  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Location:** 709 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$240.02                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$242.42                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$244.82                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$259.58                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001613**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000434  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Danielson Gordon E  
Danielson Melonee L  
705 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-64**  
**Location:** Frew Run Rd  
**Acres:** 3.10  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$9,100.00  
**Assessed Value:** \$6,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,200.00               | 4.296817 | 26.64      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,200.00               | 4.888121 | 30.31      |
| Community College | 4,953,721.00   | 2.0                     | 6,200.00               | 0.670146 | 4.15       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,200.00               | 6.959402 | 43.15      |
| Chargebacks       | 156.00         | 100                     | 6,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,200.00               | 1.231224 | 7.63       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$111.89**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$111.89        | \$111.89        | \$111.89        | \$111.89        |
| <b>Penalty:</b>              | \$0.00          | \$1.12          | \$2.24          | \$9.12          |
| <b>Total Tax Amount Due:</b> | <b>\$111.89</b> | <b>\$113.01</b> | <b>\$114.13</b> | <b>\$121.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000161300011189

Danielson Gordon E  
Danielson Melonee L  
705 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$111.89**  
**Parcel ID No: 062400-441.00-1-64**

**Bill No:** 001613  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$111.89                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$113.01                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$114.13                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$121.01                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001127**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000435**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-15**  
**Location: E Main St**  
**Lot Dimensions: 50.00 x 90.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Danielson Thomas H  
1661 Trask Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 33.68      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.07**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.07        | \$57.07        | \$57.07        | \$57.07        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.14         | \$4.65         |
| <b>Total Tax Amount Due:</b> | <b>\$57.07</b> | <b>\$57.64</b> | <b>\$58.21</b> | <b>\$61.72</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000112700005707  
Danielson Thomas H  
1661 Trask Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.07**  
**Parcel ID No: 062400-423.10-1-15**

**Bill No: 001127**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$57.07 |
| 02/28/2025 | \$57.64 |
| 04/01/2025 | \$58.21 |
| 04/02/2025 | \$61.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001128**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000436**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-16**  
**Location: 25 E Main St**  
**Lot Dimensions: 35.00 x 89.00**  
**Town; Carroll**  
**Class Code: Gas station**  
**School: Frewsburg**  
**Market Value: \$96,200.00**  
**Assessed Value: \$65,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Danielson Thomas H  
1661 Trask Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 65,400.00              | 4.296817 | 281.01     |
| County Tax         | 39,012,163.00  | 4.2                     | 65,400.00              | 4.888121 | 319.68     |
| Community College  | 4,953,721.00   | 2.0                     | 65,400.00              | 0.670146 | 43.83      |
| Town Tax           | 1,032,308.00   | 1.8                     | 65,400.00              | 6.959402 | 455.14     |
| Chargebacks        | 156.00         | 100                     | 65,400.00              | 0.001051 | \$0.07     |
| School Relevy      |                |                         |                        |          | 2,002.72   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 65,400.00              | 1.231224 | 80.52      |
| Carroll lt5        | 36,667.00      | 0                       | 65,400.00              | 0.469632 | 30.71      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 65,400.00              | 2.738267 | 179.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,691.76**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,691.76        | \$3,691.76        | \$3,691.76        | \$3,691.76        |
| <b>Penalty:</b>              | \$0.00            | \$36.92           | \$73.84           | \$300.88          |
| <b>Total Tax Amount Due:</b> | <b>\$3,691.76</b> | <b>\$3,728.68</b> | <b>\$3,765.60</b> | <b>\$3,992.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112800369176  
Danielson Thomas H  
1661 Trask Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,691.76**  
**Parcel ID No: 062400-423.10-1-16**

**Bill No: 001128**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas station**  
**School: Frewsburg**  
**Location: 25 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,691.76 |
| 02/28/2025 | \$3,728.68 |
| 04/01/2025 | \$3,765.60 |
| 04/02/2025 | \$3,992.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000494**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000437**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-11**  
**Location: 115 Bragg Rd**  
**Acres: 14.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$81,300.00**  
**Assessed Value: \$55,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Darling Jeffrey B  
Darling Margaret M  
PO Box 25  
Nome, AK 99762

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,300.00              | 4.296817 | 237.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,300.00              | 4.888121 | 270.31     |
| Community College | 4,953,721.00   | 2.0                     | 55,300.00              | 0.670146 | 37.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,300.00              | 6.959402 | 384.85     |
| Chargebacks       | 156.00         | 100                     | 55,300.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 55,300.00              | 1.231224 | 68.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$997.98**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$997.98        | \$997.98          | \$997.98          | \$997.98          |
| <b>Penalty:</b>              | \$0.00          | \$9.98            | \$19.96           | \$81.34           |
| <b>Total Tax Amount Due:</b> | <b>\$997.98</b> | <b>\$1,007.96</b> | <b>\$1,017.94</b> | <b>\$1,079.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000049400099798

Darling Jeffrey B  
Darling Margaret M  
PO Box 25  
Nome, AK 99762

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$997.98**  
**Parcel ID No: 062400-408.00-1-11**

**Bill No: 000494**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 115 Bragg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$997.98                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,007.96                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,017.94                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,079.32                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000753**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000438**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-50**  
**Location: 12 Park St**  
**Lot Dimensions: 69.00 x 103.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Darr Kimberly  
PO Box 409  
Frewsburg, NY 14738-0409

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll lt5       | 36,667.00      | 0                       | 68,500.00              | 0.469632 | 32.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,455.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,455.95        | \$1,455.95        | \$1,455.95        | \$1,455.95        |
| <b>Penalty:</b>              | \$0.00            | \$14.56           | \$29.12           | \$118.66          |
| <b>Total Tax Amount Due:</b> | <b>\$1,455.95</b> | <b>\$1,470.51</b> | <b>\$1,485.07</b> | <b>\$1,574.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075300145595  
Darr Kimberly  
PO Box 409  
Frewsburg, NY 14738-0409

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,455.95**  
**Parcel ID No: 062400-423.06-1-50**

**Bill No: 000753**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Park St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,455.95 |
| 02/28/2025 | \$1,470.51 |
| 04/01/2025 | \$1,485.07 |
| 04/02/2025 | \$1,574.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000988**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000439**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-48**  
**Location: 22 Everett St**  
**Lot Dimensions: 255.00 x 121.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Daversa Family Irr Asset Trust  
Emley Kara  
22 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,975.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,975.66        | \$2,975.66        | \$2,975.66        | \$2,975.66        |
| <b>Penalty:</b>              | \$0.00            | \$29.76           | \$59.51           | \$242.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,975.66</b> | <b>\$3,005.42</b> | <b>\$3,035.17</b> | <b>\$3,218.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000098800297566  
Daversa Family Irr Asset Trust  
Emley Kara  
22 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,975.66**  
**Parcel ID No: 062400-423.07-1-48**

**Bill No: 000988**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Everett St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,975.66 |
| 02/28/2025 | \$3,005.42 |
| 04/01/2025 | \$3,035.17 |
| 04/02/2025 | \$3,218.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001864**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000440**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-49**  
**Location: 345 Sandberg Rd**  
**Acres: 25.60**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$177,400.00**  
**Assessed Value: \$120,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Davidson Jamie L  
Fagnant Michael J  
345 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,600.00             | 4.296817 | 518.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,600.00             | 4.888121 | 589.51     |
| Community College | 4,953,721.00   | 2.0                     | 120,600.00             | 0.670146 | 80.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,600.00             | 6.959402 | 839.30     |
| Chargebacks       | 156.00         | 100                     | 120,600.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,600.00             | 1.231224 | 148.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,176.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,176.45        | \$2,176.45        | \$2,176.45        | \$2,176.45        |
| <b>Penalty:</b>              | \$0.00            | \$21.76           | \$43.53           | \$177.38          |
| <b>Total Tax Amount Due:</b> | <b>\$2,176.45</b> | <b>\$2,198.21</b> | <b>\$2,219.98</b> | <b>\$2,353.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000186400217645

Davidson Jamie L  
Fagnant Michael J  
345 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,176.45**  
**Parcel ID No: 062400-458.00-1-49**

**Bill No: 001864**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 345 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,176.45 |
| 02/28/2025 | \$2,198.21 |
| 04/01/2025 | \$2,219.98 |
| 04/02/2025 | \$2,353.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000902**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000441**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-20**  
**Location: 12 Carroll St**  
**Lot Dimensions: 125.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$223,500.00**  
**Assessed Value: \$152,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Davis Gregg  
12 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 152,000.00             | 4.296817 | 653.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 152,000.00             | 4.888121 | 742.99     |
| Community College | 4,953,721.00   | 2.0                     | 152,000.00             | 0.670146 | 101.86     |
| Town Tax          | 1,032,308.00   | 1.8                     | 152,000.00             | 6.959402 | 1,057.83   |
| Chargebacks       | 156.00         | 100                     | 152,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 152,000.00             | 1.231224 | 187.15     |
| Carroll lt5       | 36,667.00      | 0                       | 152,000.00             | 0.469632 | 71.38      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 152,000.00             | 2.738267 | 416.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,230.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,230.71        | \$3,230.71        | \$3,230.71        | \$3,230.71        |
| <b>Penalty:</b>              | \$0.00            | \$32.31           | \$64.61           | \$263.30          |
| <b>Total Tax Amount Due:</b> | <b>\$3,230.71</b> | <b>\$3,263.02</b> | <b>\$3,295.32</b> | <b>\$3,494.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000090200323071  
Davis Gregg  
12 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,230.71**  
**Parcel ID No: 062400-423.06-4-20**

**Bill No: 000902**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,230.71 |
| 02/28/2025 | \$3,263.02 |
| 04/01/2025 | \$3,295.32 |
| 04/02/2025 | \$3,494.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000898**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000442**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-16**  
**Location: 9 Carroll St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Davis Jason E  
9 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,000.00             | 4.296817 | 464.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,000.00             | 4.888121 | 527.92     |
| Community College | 4,953,721.00   | 2.0                     | 108,000.00             | 0.670146 | 72.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,295.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,295.51        | \$2,295.51        | \$2,295.51        | \$2,295.51        |
| <b>Penalty:</b>              | \$0.00            | \$22.96           | \$45.91           | \$187.08          |
| <b>Total Tax Amount Due:</b> | <b>\$2,295.51</b> | <b>\$2,318.47</b> | <b>\$2,341.42</b> | <b>\$2,482.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089800229551  
Davis Jason E  
9 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,295.51**  
**Parcel ID No: 062400-423.06-4-16**

**Bill No: 000898**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,295.51 |
| 02/28/2025 | \$2,318.47 |
| 04/01/2025 | \$2,341.42 |
| 04/02/2025 | \$2,482.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000586**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000443**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-5.1**  
**Location: Frew Run Rd**  
**Acres: 37.80**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$25,000.00**  
**Assessed Value: \$17,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,000.00              | 4.296817 | 73.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,000.00              | 4.888121 | 83.10      |
| Community College | 4,953,721.00   | 2.0                     | 17,000.00              | 0.670146 | 11.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,000.00              | 6.959402 | 118.31     |
| Chargebacks       | 156.00         | 100                     | 17,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 17,000.00              | 1.231224 | 20.93      |
| Carroll lt5       | 36,667.00      | 0                       | 17,000.00              | 0.469632 | 7.98       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 17,000.00              | 2.738267 | 46.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$361.33**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$361.33        | \$361.33        | \$361.33        | \$361.33        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.23          | \$29.45         |
| <b>Total Tax Amount Due:</b> | <b>\$361.33</b> | <b>\$364.94</b> | <b>\$368.56</b> | <b>\$390.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000058600036133

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$361.33**  
**Parcel ID No: 062400-423.00-2-5.1**

**Bill No: 000586**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$361.33 |
| 02/28/2025 | \$364.94 |
| 04/01/2025 | \$368.56 |
| 04/02/2025 | \$390.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000590**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000444**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-7**  
**Location: Frew Run Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$5,700.00**  
**Assessed Value: \$3,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,900.00               | 4.296817 | 16.76      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,900.00               | 4.888121 | 19.06      |
| Community College | 4,953,721.00   | 2.0                     | 3,900.00               | 0.670146 | 2.61       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,900.00               | 6.959402 | 27.14      |
| Chargebacks       | 156.00         | 100                     | 3,900.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,900.00               | 1.231224 | 4.80       |
| Carroll lt5       | 36,667.00      | 0                       | 3,900.00               | 0.469632 | 1.83       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,900.00               | 2.738267 | 10.68      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$82.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$82.88        | \$82.88        | \$82.88        | \$82.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.83         | \$1.66         | \$6.75         |
| <b>Total Tax Amount Due:</b> | <b>\$82.88</b> | <b>\$83.71</b> | <b>\$84.54</b> | <b>\$89.63</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000059000008288

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$82.88**  
**Parcel ID No: 062400-423.00-2-7**

**Bill No: 000590**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$82.88 |
| 02/28/2025 | \$83.71 |
| 04/01/2025 | \$84.54 |
| 04/02/2025 | \$89.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000632  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000445  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.00-3-8  
**Location:** REAR Oak Hill Rd  
**Acres:** 58.50  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$31,900.00  
**Assessed Value:** \$21,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,700.00              | 4.296817 | 93.24      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,700.00              | 4.888121 | 106.07     |
| Community College | 4,953,721.00   | 2.0                     | 21,700.00              | 0.670146 | 14.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,700.00              | 6.959402 | 151.02     |
| Chargebacks       | 156.00         | 100                     | 21,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,700.00              | 1.231224 | 26.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$391.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$391.61        | \$391.61        | \$391.61        | \$391.61        |
| <b>Penalty:</b>              | \$0.00          | \$3.92          | \$7.83          | \$31.92         |
| <b>Total Tax Amount Due:</b> | <b>\$391.61</b> | <b>\$395.53</b> | <b>\$399.44</b> | <b>\$423.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000063200039161

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$391.61**  
**Parcel ID No: 062400-423.00-3-8**

**Bill No:** 000632  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$391.61                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$395.53                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$399.44                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$423.53                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001235**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000446**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-15**  
**Location: 1214 Oak Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,900.00**  
**Assessed Value: \$95,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,100.00              | 4.296817 | 408.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,100.00              | 4.888121 | 464.86     |
| Community College | 4,953,721.00   | 2.0                     | 95,100.00              | 0.670146 | 63.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,100.00              | 6.959402 | 661.84     |
| Chargebacks       | 156.00         | 100                     | 95,100.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,100.00              | 1.231224 | 117.09     |
| Carroll lt5       | 36,667.00      | 0                       | 95,100.00              | 0.469632 | 44.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,100.00              | 2.738267 | 260.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,021.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,021.32        | \$2,021.32        | \$2,021.32        | \$2,021.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.21           | \$40.43           | \$164.74          |
| <b>Total Tax Amount Due:</b> | <b>\$2,021.32</b> | <b>\$2,041.53</b> | <b>\$2,061.75</b> | <b>\$2,186.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000123500202132

Davis John D  
Davis Karen E  
1214 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,021.32**  
**Parcel ID No: 062400-423.11-1-15**

**Bill No: 001235**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1214 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,021.32 |
| 02/28/2025 | \$2,041.53 |
| 04/01/2025 | \$2,061.75 |
| 04/02/2025 | \$2,186.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000309**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000447**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-3**  
**Location: 1951 Route 62 East**  
**Lot Dimensions: 121.00 x 152.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$64,700.00**  
**Assessed Value: \$44,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Davis Ronald Sr  
Davis Jeaninne  
1951 Frewsburg-Kennedy Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,000.00              | 4.296817 | 189.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,000.00              | 4.888121 | 215.08     |
| Community College | 4,953,721.00   | 2.0                     | 44,000.00              | 0.670146 | 29.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,000.00              | 6.959402 | 306.21     |
| Chargebacks       | 156.00         | 100                     | 44,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,000.00              | 1.231224 | 54.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$794.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$794.06        | \$794.06        | \$794.06        | \$794.06        |
| <b>Penalty:</b>              | \$0.00          | \$7.94          | \$15.88         | \$64.72         |
| <b>Total Tax Amount Due:</b> | <b>\$794.06</b> | <b>\$802.00</b> | <b>\$809.94</b> | <b>\$858.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000030900079406  
Davis Ronald Sr  
Davis Jeaninne  
1951 Frewsburg-Kennedy Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$794.06**  
**Parcel ID No: 062400-407.00-1-3**

**Bill No: 000309**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1951 Route 62 East**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$794.06                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$802.00                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$809.94                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$858.78                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000589**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000448  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-2-6**  
**Location:** 1229 Frew Run Rd  
**Acres:** 1.50  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$97,800.00  
**Assessed Value:** \$66,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Davis Steven  
Davis Cynthia  
1229 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,036.39   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |
| Carroll lt5       | 36,667.00      | 0                       | 66,500.00              | 0.469632 | 31.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,500.00              | 2.738267 | 182.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,449.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,449.82        | \$3,449.82        | \$3,449.82        | \$3,449.82        |
| <b>Penalty:</b>              | \$0.00            | \$34.50           | \$69.00           | \$281.16          |
| <b>Total Tax Amount Due:</b> | <b>\$3,449.82</b> | <b>\$3,484.32</b> | <b>\$3,518.82</b> | <b>\$3,730.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000058900344982

Davis Steven  
Davis Cynthia  
1229 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,449.82**  
**Parcel ID No: 062400-423.00-2-6**

**Bill No:** 000589  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1229 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$3,449.82                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$3,484.32                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$3,518.82                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$3,730.98                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000587**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000450**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Davis Steven B  
1229 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-5.2**  
**Location: Frew Run Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,400.00**  
**Assessed Value: \$1,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 49.00      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$83.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$83.00        | \$83.00        | \$83.00        | \$83.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.83         | \$1.66         | \$6.76         |
| <b>Total Tax Amount Due:</b> | <b>\$83.00</b> | <b>\$83.83</b> | <b>\$84.66</b> | <b>\$89.76</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000058700008300  
Davis Steven B  
1229 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$83.00**  
**Parcel ID No: 062400-423.00-2-5.2**

**Bill No: 000587**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$83.00                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$83.83                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$84.66                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$89.76                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000674**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000452**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-30**  
**Location: 30 Venman Ave**  
**Lot Dimensions: 50.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Day Aaron Melvin  
30 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.69        | \$1,434.69        | \$1,434.69        | \$1,434.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.35           | \$28.69           | \$116.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.69</b> | <b>\$1,449.04</b> | <b>\$1,463.38</b> | <b>\$1,551.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067400143469  
Day Aaron Melvin  
30 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.69**  
**Parcel ID No: 062400-423.05-1-30**

**Bill No: 000674**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 30 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,434.69 |
| 02/28/2025 | \$1,449.04 |
| 04/01/2025 | \$1,463.38 |
| 04/02/2025 | \$1,551.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001162**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000453**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-51**  
**Location: 10 W Main St**  
**Lot Dimensions: 88.00 x 128.00**  
**Town; Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Market Value: \$81,600.00**  
**Assessed Value: \$55,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DBT Homes LLC  
10 W Main St  
PO Box 381  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,500.00              | 4.296817 | 238.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,500.00              | 4.888121 | 271.29     |
| Community College | 4,953,721.00   | 2.0                     | 55,500.00              | 0.670146 | 37.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,500.00              | 6.959402 | 386.25     |
| Chargebacks       | 156.00         | 100                     | 55,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 55,500.00              | 1.231224 | 68.33      |
| Carroll lt5       | 36,667.00      | 0                       | 55,500.00              | 0.469632 | 26.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 55,500.00              | 2.738267 | 151.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,179.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,179.62        | \$1,179.62        | \$1,179.62        | \$1,179.62        |
| <b>Penalty:</b>              | \$0.00            | \$11.80           | \$23.59           | \$96.14           |
| <b>Total Tax Amount Due:</b> | <b>\$1,179.62</b> | <b>\$1,191.42</b> | <b>\$1,203.21</b> | <b>\$1,275.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000116200117962  
DBT Homes LLC  
10 W Main St  
PO Box 381  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,179.62**  
**Parcel ID No: 062400-423.10-1-51**

**Bill No: 001162**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Location: 10 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,179.62 |
| 02/28/2025 | \$1,191.42 |
| 04/01/2025 | \$1,203.21 |
| 04/02/2025 | \$1,275.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001193**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000454**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

DBT Homes LLC  
PO Box 381  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-16**  
**Location: 25 W Main St**  
**Lot Dimensions: 28.80 x 120.00**  
**Town; Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Market Value: \$77,900.00**  
**Assessed Value: \$53,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$3,975.00 | COUNTY      | \$5,846.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,025.00              | 4.296817 | 210.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,025.00              | 4.888121 | 239.64     |
| Community College | 4,953,721.00   | 2.0                     | 49,025.00              | 0.670146 | 32.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 53,000.00              | 6.959402 | 368.85     |
| Chargebacks       | 156.00         | 100                     | 53,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 53,000.00              | 1.231224 | 65.25      |
| Carroll lt5       | 36,667.00      | 0                       | 53,000.00              | 0.469632 | 24.89      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 53,000.00              | 2.738267 | 145.13     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,087.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,087.32        | \$1,087.32        | \$1,087.32        | \$1,087.32        |
| <b>Penalty:</b>              | \$0.00            | \$10.87           | \$21.75           | \$88.62           |
| <b>Total Tax Amount Due:</b> | <b>\$1,087.32</b> | <b>\$1,098.19</b> | <b>\$1,109.07</b> | <b>\$1,175.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000119300108732  
DBT Homes LLC  
PO Box 381  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,087.32**  
**Parcel ID No: 062400-423.10-2-16**

**Bill No: 001193**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Location: 25 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,087.32 |
| 02/28/2025 | \$1,098.19 |
| 04/01/2025 | \$1,109.07 |
| 04/02/2025 | \$1,175.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001194**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000455**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-17**  
**Location: 23 W Main St**  
**Lot Dimensions: 49.00 x 120.00**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Market Value: \$58,800.00**  
**Assessed Value: \$40,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DBT Homes LLC  
23 W Main St  
PO Box 381  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,000.00              | 4.296817 | 171.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,000.00              | 4.888121 | 195.52     |
| Community College | 4,953,721.00   | 2.0                     | 40,000.00              | 0.670146 | 26.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 40,000.00              | 6.959402 | 278.38     |
| Chargebacks       | 156.00         | 100                     | 40,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 40,000.00              | 1.231224 | 49.25      |
| Carroll lt5       | 36,667.00      | 0                       | 40,000.00              | 0.469632 | 18.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 40,000.00              | 2.738267 | 109.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$850.19**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$850.19        | \$850.19        | \$850.19        | \$850.19        |
| <b>Penalty:</b>              | \$0.00          | \$8.50          | \$17.00         | \$69.29         |
| <b>Total Tax Amount Due:</b> | <b>\$850.19</b> | <b>\$858.69</b> | <b>\$867.19</b> | <b>\$919.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000119400085019  
DBT Homes LLC  
23 W Main St  
PO Box 381  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$850.19**  
**Parcel ID No: 062400-423.10-2-17**

**Bill No: 001194**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Location: 23 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$850.19 |
| 02/28/2025 | \$858.69 |
| 04/01/2025 | \$867.19 |
| 04/02/2025 | \$919.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000696**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000456**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-52**  
**Location: 33 N Pearl St**  
**Lot Dimensions: 66.00 x 302.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Decker Timothy E  
33 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,072.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,072.32        | \$2,072.32        | \$2,072.32        | \$2,072.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.72           | \$41.45           | \$168.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,072.32</b> | <b>\$2,093.04</b> | <b>\$2,113.77</b> | <b>\$2,241.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069600207232  
Decker Timothy E  
33 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,072.32**  
**Parcel ID No: 062400-423.05-1-52**

**Bill No: 000696**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 33 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,072.32 |
| 02/28/2025 | \$2,093.04 |
| 04/01/2025 | \$2,113.77 |
| 04/02/2025 | \$2,241.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001220**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000457**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-47**  
**Location: 15 Washington St**  
**Lot Dimensions: 198.00 x 97.10**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Deering Tammy L  
15 Washington St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 82,500.00              | 4.296817 | 354.49     |
| County Tax         | 39,012,163.00  | 4.2                     | 82,500.00              | 4.888121 | 403.27     |
| Community College  | 4,953,721.00   | 2.0                     | 82,500.00              | 0.670146 | 55.29      |
| Town Tax           | 1,032,308.00   | 1.8                     | 82,500.00              | 6.959402 | 574.15     |
| Chargebacks        | 156.00         | 100                     | 82,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 82,500.00              | 1.231224 | 101.58     |
| Carroll lt5        | 36,667.00      | 0                       | 82,500.00              | 0.469632 | 38.74      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 783.44     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 82,500.00              | 2.738267 | 225.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,536.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,536.96        | \$2,536.96        | \$2,536.96        | \$2,536.96        |
| <b>Penalty:</b>              | \$0.00            | \$25.37           | \$50.74           | \$206.76          |
| <b>Total Tax Amount Due:</b> | <b>\$2,536.96</b> | <b>\$2,562.33</b> | <b>\$2,587.70</b> | <b>\$2,743.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122000253696  
Deering Tammy L  
15 Washington St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,536.96**  
**Parcel ID No: 062400-423.10-2-47**

**Bill No: 001220**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Washington St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,536.96 |
| 02/28/2025 | \$2,562.33 |
| 04/01/2025 | \$2,587.70 |
| 04/02/2025 | \$2,743.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001732**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000458**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-8.2**  
**Location: 423 Robbin Hill Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$36,800.00**  
**Assessed Value: \$25,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DeGolier William  
DeGolier Tammy  
423 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,000.00              | 4.296817 | 107.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,000.00              | 4.888121 | 122.20     |
| Community College | 4,953,721.00   | 2.0                     | 25,000.00              | 0.670146 | 16.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,000.00              | 6.959402 | 173.99     |
| Chargebacks       | 156.00         | 100                     | 25,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,000.00              | 1.231224 | 30.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$451.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$451.17        | \$451.17        | \$451.17        | \$451.17        |
| <b>Penalty:</b>              | \$0.00          | \$4.51          | \$9.02          | \$36.77         |
| <b>Total Tax Amount Due:</b> | <b>\$451.17</b> | <b>\$455.68</b> | <b>\$460.19</b> | <b>\$487.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000173200045117

DeGolier William  
DeGolier Tammy  
423 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$451.17**  
**Parcel ID No: 062400-442.00-2-8.2**

**Bill No: 001732**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 423 Robbin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$451.17 |
| 02/28/2025 | \$455.68 |
| 04/01/2025 | \$460.19 |
| 04/02/2025 | \$487.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000994**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000459**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-54**  
**Location: 120 Ivory St**  
**Lot Dimensions: 150.00 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$169,100.00**  
**Assessed Value: \$115,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Delahoy David A Sr.  
120 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,000.00             | 4.296817 | 494.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,000.00             | 4.888121 | 562.13     |
| Community College | 4,953,721.00   | 2.0                     | 115,000.00             | 0.670146 | 77.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,000.00             | 6.959402 | 800.33     |
| Chargebacks       | 156.00         | 100                     | 115,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,000.00             | 1.231224 | 141.59     |
| Carroll lt5       | 36,667.00      | 0                       | 115,000.00             | 0.469632 | 54.01      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 115,000.00             | 2.738267 | 314.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,444.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,444.28        | \$2,444.28        | \$2,444.28        | \$2,444.28        |
| <b>Penalty:</b>              | \$0.00            | \$24.44           | \$48.89           | \$199.21          |
| <b>Total Tax Amount Due:</b> | <b>\$2,444.28</b> | <b>\$2,468.72</b> | <b>\$2,493.17</b> | <b>\$2,643.49</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099400244428  
Delahoy David A Sr.  
120 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,444.28**  
**Parcel ID No: 062400-423.07-1-54**

**Bill No: 000994**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 120 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,444.28 |
| 02/28/2025 | \$2,468.72 |
| 04/01/2025 | \$2,493.17 |
| 04/02/2025 | \$2,643.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001554**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000460**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-7**  
**Location: 754 Bain Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$19,100.00**  
**Assessed Value: \$13,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DeLong Kevin  
710 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 398.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,000.00              | 1.231224 | 16.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$632.70**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$632.70        | \$632.70        | \$632.70        | \$632.70        |
| <b>Penalty:</b>              | \$0.00          | \$6.33          | \$12.65         | \$51.57         |
| <b>Total Tax Amount Due:</b> | <b>\$632.70</b> | <b>\$639.03</b> | <b>\$645.35</b> | <b>\$684.27</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000155400063270  
DeLong Kevin  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$632.70**  
**Parcel ID No: 062400-441.00-1-7**

**Bill No: 001554**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 754 Bain Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$632.70                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$639.03                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$645.35                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$684.27                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001555**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000462**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-8**  
**Location: 754 Bain Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DeLong Kevin  
710 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 61.25      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$97.34**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$97.34        | \$97.34        | \$97.34        | \$97.34         |
| <b>Penalty:</b>              | \$0.00         | \$0.97         | \$1.95         | \$7.93          |
| <b>Total Tax Amount Due:</b> | <b>\$97.34</b> | <b>\$98.31</b> | <b>\$99.29</b> | <b>\$105.27</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000155500009734  
DeLong Kevin  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$97.34**  
**Parcel ID No: 062400-441.00-1-8**

**Bill No: 001555**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: 754 Bain Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$97.34                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$98.31                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$99.29                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$105.27                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001617**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000464**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-68**  
**Location: 802 Frew Run Rd**  
**Lot Dimensions: 116.00 x 159.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$44,900.00**  
**Assessed Value: \$30,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Delong Kevin  
710 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,500.00              | 4.296817 | 131.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,500.00              | 4.888121 | 149.09     |
| Community College | 4,953,721.00   | 2.0                     | 30,500.00              | 0.670146 | 20.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,500.00              | 6.959402 | 212.26     |
| Chargebacks       | 156.00         | 100                     | 30,500.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 933.98     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,500.00              | 1.231224 | 37.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,484.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,484.40        | \$1,484.40        | \$1,484.40        | \$1,484.40        |
| <b>Penalty:</b>              | \$0.00            | \$14.84           | \$29.69           | \$120.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,484.40</b> | <b>\$1,499.24</b> | <b>\$1,514.09</b> | <b>\$1,605.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161700148440  
Delong Kevin  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,484.40**  
**Parcel ID No: 062400-441.00-1-68**

**Bill No: 001617**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 802 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,484.40 |
| 02/28/2025 | \$1,499.24 |
| 04/01/2025 | \$1,514.09 |
| 04/02/2025 | \$1,605.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000690**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000466**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Delong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.05-1-46**  
**Location: 39 Venman Ave**  
**Lot Dimensions: 366.00 x 223.00**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$279,400.00**  
**Assessed Value: \$190,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 190,000.00             | 4.296817 | 816.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 190,000.00             | 4.888121 | 928.74     |
| Community College | 4,953,721.00   | 2.0                     | 190,000.00             | 0.670146 | 127.33     |
| Town Tax          | 1,032,308.00   | 1.8                     | 190,000.00             | 6.959402 | 1,322.29   |
| Chargebacks       | 156.00         | 100                     | 190,000.00             | 0.001051 | \$0.20     |
| School Relevy     |                |                         |                        |          | 5,818.29   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 190,000.00             | 1.231224 | 233.93     |
| Carroll lt5       | 36,667.00      | 0                       | 190,000.00             | 0.469632 | 89.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 190,000.00             | 2.738267 | 520.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$9,856.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025         | 04/02/2025         |
|------------------------------|-------------------|-------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$9,856.68        | \$9,856.68        | \$9,856.68         | \$9,856.68         |
| <b>Penalty:</b>              | \$0.00            | \$98.57           | \$197.13           | \$803.32           |
| <b>Total Tax Amount Due:</b> | <b>\$9,856.68</b> | <b>\$9,955.25</b> | <b>\$10,053.81</b> | <b>\$10,660.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>        | <b>County</b>      |



06240000069000985668  
Delong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$9,856.68**  
**Parcel ID No: 062400-423.05-1-46**

**Bill No: 000690**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: 39 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$9,856.68  |
| 02/28/2025 | \$9,955.25  |
| 04/01/2025 | \$10,053.81 |
| 04/02/2025 | \$10,660.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000713**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000467**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Delong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.05-1-70**  
**Location: 41 Venman Ave Rear**  
**Lot Dimensions: 66.00 x 366.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 67.37      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$114.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$114.11        | \$114.11        | \$114.11        | \$114.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.14          | \$2.28          | \$9.30          |
| <b>Total Tax Amount Due:</b> | <b>\$114.11</b> | <b>\$115.25</b> | <b>\$116.39</b> | <b>\$123.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000071300011411  
Delong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$114.11**  
**Parcel ID No: 062400-423.05-1-70**

**Bill No: 000713**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 41 Venman Ave Rear**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$114.11                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$115.25                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$116.39                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$123.41                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001556**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000468**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

DeLong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-9**  
**Location: 710 Bain Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$191,800.00**  
**Assessed Value: \$130,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,400.00             | 4.296817 | 560.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,400.00             | 4.888121 | 637.41     |
| Community College | 4,953,721.00   | 2.0                     | 130,400.00             | 0.670146 | 87.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,400.00             | 6.959402 | 907.51     |
| Chargebacks       | 156.00         | 100                     | 130,400.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,400.00             | 1.231224 | 160.55     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,353.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,353.30        | \$2,353.30        | \$2,353.30        | \$2,353.30        |
| <b>Penalty:</b>              | \$0.00            | \$23.53           | \$47.07           | \$191.79          |
| <b>Total Tax Amount Due:</b> | <b>\$2,353.30</b> | <b>\$2,376.83</b> | <b>\$2,400.37</b> | <b>\$2,545.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000155600235330  
DeLong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,353.30**  
**Parcel ID No: 062400-441.00-1-9**

**Bill No: 001556**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 710 Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,353.30 |
| 02/28/2025 | \$2,376.83 |
| 04/01/2025 | \$2,400.37 |
| 04/02/2025 | \$2,545.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001557**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000469**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-10**  
**Location: REAR Bain Rd**  
**Acres: 0.90**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DeLong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$16.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$16.24        | \$16.24        | \$16.24        | \$16.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.16         | \$0.32         | \$1.32         |
| <b>Total Tax Amount Due:</b> | <b>\$16.24</b> | <b>\$16.40</b> | <b>\$16.56</b> | <b>\$17.56</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000155700001624  
DeLong Kevin E  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$16.24**  
**Parcel ID No: 062400-441.00-1-10**

**Bill No: 001557**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Bain Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$16.24                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$16.40                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$16.56                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$17.56                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001022**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000470**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 6327**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-19**  
**Location: 142 W Main St**  
**Lot Dimensions: 45.00 x 405.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,500.00**  
**Assessed Value: \$69,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DeLong Rhonda H  
142 W Main St  
PO Box 217  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,700.00              | 4.296817 | 299.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,700.00              | 4.888121 | 340.70     |
| Community College | 4,953,721.00   | 2.0                     | 69,700.00              | 0.670146 | 46.71      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,700.00              | 6.959402 | 485.07     |
| Chargebacks       | 156.00         | 100                     | 69,700.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,700.00              | 1.231224 | 85.82      |
| Carroll lt5       | 36,667.00      | 0                       | 69,700.00              | 0.469632 | 32.73      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 69,700.00              | 2.738267 | 190.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,481.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,481.45        | \$1,481.45        | \$1,481.45        | \$1,481.45        |
| <b>Penalty:</b>              | \$0.00            | \$14.81           | \$29.63           | \$120.74          |
| <b>Total Tax Amount Due:</b> | <b>\$1,481.45</b> | <b>\$1,496.26</b> | <b>\$1,511.08</b> | <b>\$1,602.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000102200148145  
DeLong Rhonda H  
142 W Main St  
PO Box 217  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,481.45**  
**Parcel ID No: 062400-423.09-1-19**

**Bill No: 001022**  
**Bank Code: 6327**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 142 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,481.45 |
| 02/28/2025 | \$1,496.26 |
| 04/01/2025 | \$1,511.08 |
| 04/02/2025 | \$1,602.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000854**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000471**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-72**  
**Location: 100 N Pearl St**  
**Lot Dimensions: 110.00 x 180.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,000.00**  
**Assessed Value: \$58,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Densmore Joshua J  
100 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,500.00              | 4.296817 | 251.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,500.00              | 4.888121 | 285.96     |
| Community College | 4,953,721.00   | 2.0                     | 58,500.00              | 0.670146 | 39.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,500.00              | 6.959402 | 407.13     |
| Chargebacks       | 156.00         | 100                     | 58,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,500.00              | 1.231224 | 72.03      |
| Carroll lt5       | 36,667.00      | 0                       | 58,500.00              | 0.469632 | 27.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,500.00              | 2.738267 | 160.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,243.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,243.40        | \$1,243.40        | \$1,243.40        | \$1,243.40        |
| <b>Penalty:</b>              | \$0.00            | \$12.43           | \$24.87           | \$101.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,243.40</b> | <b>\$1,255.83</b> | <b>\$1,268.27</b> | <b>\$1,344.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085400124340  
Densmore Joshua J  
100 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,243.40**  
**Parcel ID No: 062400-423.06-2-72**

**Bill No: 000854**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 100 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,243.40 |
| 02/28/2025 | \$1,255.83 |
| 04/01/2025 | \$1,268.27 |
| 04/02/2025 | \$1,344.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001818**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000472  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Depas Steven T  
827 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-4**  
**Location:** 827 Sandberg Rd  
**Acres:** 0.60  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$25,000.00  
**Assessed Value:** \$17,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,000.00              | 4.296817 | 73.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,000.00              | 4.888121 | 83.10      |
| Community College | 4,953,721.00   | 2.0                     | 17,000.00              | 0.670146 | 11.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,000.00              | 6.959402 | 118.31     |
| Chargebacks       | 156.00         | 100                     | 17,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 17,000.00              | 1.231224 | 20.93      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$306.80**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$306.80        | \$306.80        | \$306.80        | \$306.80        |
| <b>Penalty:</b>              | \$0.00          | \$3.07          | \$6.14          | \$25.00         |
| <b>Total Tax Amount Due:</b> | <b>\$306.80</b> | <b>\$309.87</b> | <b>\$312.94</b> | <b>\$331.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000181800030680  
Depas Steven T  
827 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$306.80**  
**Parcel ID No: 062400-458.00-1-4**

**Bill No:** 001818  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 827 Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$306.80                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$309.87                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$312.94                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$331.80                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000758**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000473**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-58**  
**Location: 38 Institute St**  
**Lot Dimensions: 146.00 x 172.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Derby Mark B  
Sample Nichole M  
38 Institute St  
PO Box 189  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |
| Carroll lt5       | 36,667.00      | 0                       | 116,000.00             | 0.469632 | 54.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,000.00             | 2.738267 | 317.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,465.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,465.54        | \$2,465.54        | \$2,465.54        | \$2,465.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.66           | \$49.31           | \$200.94          |
| <b>Total Tax Amount Due:</b> | <b>\$2,465.54</b> | <b>\$2,490.20</b> | <b>\$2,514.85</b> | <b>\$2,666.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075800246554  
Derby Mark B  
Sample Nichole M  
38 Institute St  
PO Box 189  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,465.54**  
**Parcel ID No: 062400-423.06-1-58**

**Bill No: 000758**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 38 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,465.54 |
| 02/28/2025 | \$2,490.20 |
| 04/01/2025 | \$2,514.85 |
| 04/02/2025 | \$2,666.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000779**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000474  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-79**  
**Location:** 14 Traver PI  
**Lot Dimensions:** 148.00 x 130.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$146,600.00  
**Assessed Value:** \$99,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Devereaux Austin H  
Holden Soleil N  
14 Traver PI  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 99,700.00              | 4.296817 | 428.39     |
| County Tax         | 39,012,163.00  | 4.2                     | 99,700.00              | 4.888121 | 487.35     |
| Community College  | 4,953,721.00   | 2.0                     | 99,700.00              | 0.670146 | 66.81      |
| Town Tax           | 1,032,308.00   | 1.8                     | 99,700.00              | 6.959402 | 693.85     |
| Chargebacks        | 156.00         | 100                     | 99,700.00              | 0.001051 | \$0.10     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 99,700.00              | 1.231224 | 122.75     |
| Carroll lt5        | 36,667.00      | 0                       | 99,700.00              | 0.469632 | 46.82      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 568.28     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 99,700.00              | 2.738267 | 273.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,687.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,687.36        | \$2,687.36        | \$2,687.36        | \$2,687.36        |
| <b>Penalty:</b>              | \$0.00            | \$26.87           | \$53.75           | \$219.02          |
| <b>Total Tax Amount Due:</b> | <b>\$2,687.36</b> | <b>\$2,714.23</b> | <b>\$2,741.11</b> | <b>\$2,906.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000077900268736

Devereaux Austin H  
Holden Soleil N  
14 Traver PI  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,687.36**  
**Parcel ID No: 062400-423.06-1-79**

**Bill No:** 000779  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 14 Traver PI

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,687.36 |
| 02/28/2025 | \$2,714.23 |
| 04/01/2025 | \$2,741.11 |
| 04/02/2025 | \$2,906.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001719**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000475**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-38.1**  
**Location: 360 A Wheeler Hill Rd**  
**Acres: 11.60**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$191,200.00**  
**Assessed Value: \$130,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

DeVlieger Bert E  
DeVlieger Melissa M  
360 A Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| School Relevy     |                |                         |                        |          | 3,980.92   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$6,327.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,327.01        | \$6,327.01        | \$6,327.01        | \$6,327.01        |
| <b>Penalty:</b>              | \$0.00            | \$63.27           | \$126.54          | \$515.65          |
| <b>Total Tax Amount Due:</b> | <b>\$6,327.01</b> | <b>\$6,390.28</b> | <b>\$6,453.55</b> | <b>\$6,842.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000171900632701  
DeVlieger Bert E  
DeVlieger Melissa M  
360 A Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,327.01**  
**Parcel ID No: 062400-442.00-1-38.1**

**Bill No: 001719**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 360 A Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$6,327.01                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$6,390.28                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$6,453.55                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$6,842.66                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000474**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000477  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 7997  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Devlin William M  
777 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-77**  
**Location:** 777 Ivory Rd  
**Acres:** 0.80  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$90,400.00  
**Assessed Value:** \$61,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,500.00              | 4.296817 | 264.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,500.00              | 4.888121 | 300.62     |
| Community College | 4,953,721.00   | 2.0                     | 61,500.00              | 0.670146 | 41.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,500.00              | 6.959402 | 428.00     |
| Chargebacks       | 156.00         | 100                     | 61,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,500.00              | 1.231224 | 75.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,109.86**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,109.86        | \$1,109.86        | \$1,109.86        | \$1,109.86        |
| <b>Penalty:</b>              | \$0.00            | \$11.10           | \$22.20           | \$90.45           |
| <b>Total Tax Amount Due:</b> | <b>\$1,109.86</b> | <b>\$1,120.96</b> | <b>\$1,132.06</b> | <b>\$1,200.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047400110986  
Devlin William M  
777 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,109.86**  
**Parcel ID No: 062400-407.00-2-77**

**Bill No:** 000474  
**Bank Code:** 7997  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 777 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,109.86 |
| 02/28/2025 | \$1,120.96 |
| 04/01/2025 | \$1,132.06 |
| 04/02/2025 | \$1,200.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000110**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000478**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-14**  
**Location: 129 N Pearl St**  
**Acres: 2.28**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Market Value: \$788,700.00**  
**Assessed Value: \$536,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Diamond Builders Corp  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 536,300.00             | 4.296817 | 2,304.38   |
| County Tax        | 39,012,163.00  | 4.2                     | 536,300.00             | 4.888121 | 2,621.50   |
| Community College | 4,953,721.00   | 2.0                     | 536,300.00             | 0.670146 | 359.40     |
| Town Tax          | 1,032,308.00   | 1.8                     | 536,300.00             | 6.959402 | 3,732.33   |
| Chargebacks       | 156.00         | 100                     | 536,300.00             | 0.001051 | \$0.56     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 536,300.00             | 1.231224 | 660.31     |
| Carroll lt5       | 36,667.00      | 0                       | 536,300.00             | 0.469632 | 251.86     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,000.00               | 2.738267 | 24.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$9,954.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|-------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$9,954.98        | \$9,954.98         | \$9,954.98         | \$9,954.98         |
| <b>Penalty:</b>              | \$0.00            | \$99.55            | \$199.10           | \$811.33           |
| <b>Total Tax Amount Due:</b> | <b>\$9,954.98</b> | <b>\$10,054.53</b> | <b>\$10,154.08</b> | <b>\$10,766.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000011000995498  
Diamond Builders Corp  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$9,954.98**  
**Parcel ID No: 062400-406.17-1-14**

**Bill No: 000110**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Location: 129 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$9,954.98  |
| 02/28/2025 | \$10,054.53 |
| 04/01/2025 | \$10,154.08 |
| 04/02/2025 | \$10,766.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000840**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000479  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-58**  
**Location:** Falconer St  
**Lot Dimensions:** 161.50 x 584.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$14,400.00  
**Assessed Value:** \$9,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Diamond Builders Corp  
John A Dietrick  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,800.00               | 4.296817 | 42.11      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,800.00               | 4.888121 | 47.90      |
| Community College | 4,953,721.00   | 2.0                     | 9,800.00               | 0.670146 | 6.57       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,800.00               | 6.959402 | 68.20      |
| Chargebacks       | 156.00         | 100                     | 9,800.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 300.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,800.00               | 1.231224 | 12.07      |
| Carroll lt5       | 36,667.00      | 0                       | 9,800.00               | 0.469632 | 4.60       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,800.00               | 2.738267 | 26.84      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$508.40**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$508.40        | \$508.40        | \$508.40        | \$508.40        |
| <b>Penalty:</b>              | \$0.00          | \$5.08          | \$10.17         | \$41.43         |
| <b>Total Tax Amount Due:</b> | <b>\$508.40</b> | <b>\$513.48</b> | <b>\$518.57</b> | <b>\$549.83</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000084000050840

Diamond Builders Corp  
John A Dietrick  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$508.40**  
**Parcel ID No: 062400-423.06-2-58**

**Bill No:** 000840  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| 02/07/2025 \$508.40                         | _____                  | ** Check        |
| 02/28/2025 \$513.48                         | _____                  | Check No: _____ |
| 04/01/2025 \$518.57                         | _____                  | ** Credit Card  |
| 04/02/2025 \$549.83                         | _____                  | ** Email        |
|   | Amount Received: _____ |                 |
|   | Receiving Clerk: _____ |                 |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000841**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000480**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-59**  
**Location: 82 Falconer St**  
**Lot Dimensions: 82.70 x 584.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,000.00**  
**Assessed Value: \$68,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Diamond Builders Corp  
John A Dietrick  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,000.00              | 4.296817 | 292.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,000.00              | 4.888121 | 332.39     |
| Community College | 4,953,721.00   | 2.0                     | 68,000.00              | 0.670146 | 45.57      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,000.00              | 6.959402 | 473.24     |
| Chargebacks       | 156.00         | 100                     | 68,000.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,082.33   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,000.00              | 1.231224 | 83.72      |
| Carroll lt5       | 36,667.00      | 0                       | 68,000.00              | 0.469632 | 31.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,000.00              | 2.738267 | 186.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,527.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,527.63        | \$3,527.63        | \$3,527.63        | \$3,527.63        |
| <b>Penalty:</b>              | \$0.00            | \$35.28           | \$70.55           | \$287.50          |
| <b>Total Tax Amount Due:</b> | <b>\$3,527.63</b> | <b>\$3,562.91</b> | <b>\$3,598.18</b> | <b>\$3,815.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084100352763

Diamond Builders Corp  
John A Dietrick  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,527.63**  
**Parcel ID No: 062400-423.06-2-59**

**Bill No: 000841**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 82 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,527.63 |
| 02/28/2025 | \$3,562.91 |
| 04/01/2025 | \$3,598.18 |
| 04/02/2025 | \$3,815.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000126**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000481**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-31**  
**Location: 163 N Pearl St**  
**Acres: 12.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dickson Karen  
163 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012600136031  
Dickson Karen  
163 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-406.17-1-31**

**Bill No: 000126**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 163 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000932**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000482**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-52**  
**Location: 62 Ivory St**  
**Lot Dimensions: 183.00 x 175.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Didion Daniel P  
525 Coal Valley Rd  
Clairton, PA 15025-3751

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |
| Carroll lt5       | 36,667.00      | 0                       | 122,000.00             | 0.469632 | 57.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,000.00             | 2.738267 | 334.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,593.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,593.08        | \$2,593.08        | \$2,593.08        | \$2,593.08        |
| <b>Penalty:</b>              | \$0.00            | \$25.93           | \$51.86           | \$211.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,593.08</b> | <b>\$2,619.01</b> | <b>\$2,644.94</b> | <b>\$2,804.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000093200259308  
Didion Daniel P  
525 Coal Valley Rd  
Clairton, PA 15025-3751

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,593.08**  
**Parcel ID No: 062400-423.06-4-52**

**Bill No: 000932**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 62 Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,593.08                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,619.01                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,644.94                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,804.42                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000431**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000483**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-31**  
**Location: 932 Harrington Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,100.00**  
**Assessed Value: \$97,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Diehl Jeffrey L  
932 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,820.00              | 4.296817 | 252.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,820.00              | 4.888121 | 287.52     |
| Community College | 4,953,721.00   | 2.0                     | 58,820.00              | 0.670146 | 39.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,300.00              | 6.959402 | 677.15     |
| Chargebacks       | 156.00         | 100                     | 97,300.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,300.00              | 1.231224 | 119.80     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,376.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,376.73        | \$1,376.73        | \$1,376.73        | \$1,376.73        |
| <b>Penalty:</b>              | \$0.00            | \$13.77           | \$27.53           | \$112.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,376.73</b> | <b>\$1,390.50</b> | <b>\$1,404.26</b> | <b>\$1,488.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000043100137673  
Diehl Jeffrey L  
932 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,376.73**  
**Parcel ID No: 062400-407.00-2-31**

**Bill No: 000431**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 932 Harrington Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,376.73 |
| 02/28/2025 | \$1,390.50 |
| 04/01/2025 | \$1,404.26 |
| 04/02/2025 | \$1,488.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000668**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000484**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-24**  
**Location: 25 Maple St**  
**Lot Dimensions: 57.90 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$81,600.00**  
**Assessed Value: \$55,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Diers Jeffrey A  
19 Old Mill Rd  
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 55,500.00              | 4.296817 | 238.47     |
| County Tax         | 39,012,163.00  | 4.2                     | 55,500.00              | 4.888121 | 271.29     |
| Community College  | 4,953,721.00   | 2.0                     | 55,500.00              | 0.670146 | 37.19      |
| Town Tax           | 1,032,308.00   | 1.8                     | 55,500.00              | 6.959402 | 386.25     |
| Chargebacks        | 156.00         | 100                     | 55,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 55,500.00              | 1.231224 | 68.33      |
| Carroll lt5        | 36,667.00      | 0                       | 55,500.00              | 0.469632 | 26.06      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 428.25     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 55,500.00              | 2.738267 | 151.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,607.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,607.87        | \$1,607.87        | \$1,607.87        | \$1,607.87        |
| <b>Penalty:</b>              | \$0.00            | \$16.08           | \$32.16           | \$131.04          |
| <b>Total Tax Amount Due:</b> | <b>\$1,607.87</b> | <b>\$1,623.95</b> | <b>\$1,640.03</b> | <b>\$1,738.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066800160787  
Diers Jeffrey A  
19 Old Mill Rd  
Brocton, NY 14716

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,607.87**  
**Parcel ID No: 062400-423.05-1-24**

**Bill No: 000668**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,607.87 |
| 02/28/2025 | \$1,623.95 |
| 04/01/2025 | \$1,640.03 |
| 04/02/2025 | \$1,738.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000669**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000485**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-25**  
**Location: Maple St**  
**Lot Dimensions: 50.00 x 119.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,400.00**  
**Assessed Value: \$1,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Diers Jeffrey A  
19 Old Mill Rd  
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.00        | \$34.00        | \$34.00        | \$34.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.68         | \$2.77         |
| <b>Total Tax Amount Due:</b> | <b>\$34.00</b> | <b>\$34.34</b> | <b>\$34.68</b> | <b>\$36.77</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000066900003400  
Diers Jeffrey A  
19 Old Mill Rd  
Brocton, NY 14716

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.00**  
**Parcel ID No: 062400-423.05-1-25**

**Bill No: 000669**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$34.00 |
| 02/28/2025 | \$34.34 |
| 04/01/2025 | \$34.68 |
| 04/02/2025 | \$36.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000695**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000486**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-51**  
**Location: 35 N Pearl St**  
**Lot Dimensions: 80.00 x 302.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dietrich John A  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069500136031  
Dietrich John A  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-423.05-1-51**

**Bill No: 000695**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 35 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001279  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000487  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-1-31  
**Location:** 1259 Scott Rd  
**Acres:** 12.45  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$48,500.00  
**Assessed Value:** \$33,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 33,000.00              | 4.296817 | 141.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 33,000.00              | 4.888121 | 161.31     |
| Community College | 4,953,721.00   | 2.0                     | 33,000.00              | 0.670146 | 22.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 33,000.00              | 6.959402 | 229.66     |
| Chargebacks       | 156.00         | 100                     | 33,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 33,000.00              | 1.231224 | 40.63      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$595.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$595.53        | \$595.53        | \$595.53        | \$595.53        |
| <b>Penalty:</b>              | \$0.00          | \$5.96          | \$11.91         | \$48.54         |
| <b>Total Tax Amount Due:</b> | <b>\$595.53</b> | <b>\$601.49</b> | <b>\$607.44</b> | <b>\$644.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000127900059553  
Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$595.53**  
**Parcel ID No: 062400-424.00-1-31**

**Bill No:** 001279  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1259 Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$595.53                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$601.49                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$607.44                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$644.07                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001280**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000488**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-32.1**  
**Location: Scott Rd**  
**Acres: 2.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$7,400.00**  
**Assessed Value: \$5,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,000.00               | 4.296817 | 21.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,000.00               | 4.888121 | 24.44      |
| Community College | 4,953,721.00   | 2.0                     | 5,000.00               | 0.670146 | 3.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,000.00               | 6.959402 | 34.80      |
| Chargebacks       | 156.00         | 100                     | 5,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,000.00               | 1.231224 | 6.16       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$90.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$90.24        | \$90.24        | \$90.24        | \$90.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.90         | \$1.80         | \$7.35         |
| <b>Total Tax Amount Due:</b> | <b>\$90.24</b> | <b>\$91.14</b> | <b>\$92.04</b> | <b>\$97.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000012800009024  
Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$90.24**  
**Parcel ID No: 062400-424.00-1-32.1**

**Bill No: 001280**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$90.24 |
| 02/28/2025 | \$91.14 |
| 04/01/2025 | \$92.04 |
| 04/02/2025 | \$97.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001281**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000489**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-32.2**  
**Location: Scott Rd**  
**Acres: 10.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000128100036093  
Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-424.00-1-32.2**

**Bill No: 001281**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$360.93                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$364.54                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$368.15                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$390.35                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001282**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000490  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-33.1**  
**Location:** 1205 Scott Rd  
**Acres:** 37.20  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$362,500.00  
**Assessed Value:** \$246,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 246,500.00             | 4.296817 | 1,059.17   |
| County Tax        | 39,012,163.00  | 4.2                     | 246,500.00             | 4.888121 | 1,204.92   |
| Community College | 4,953,721.00   | 2.0                     | 246,500.00             | 0.670146 | 165.19     |
| Town Tax          | 1,032,308.00   | 1.8                     | 246,500.00             | 6.959402 | 1,715.49   |
| Chargebacks       | 156.00         | 100                     | 246,500.00             | 0.001051 | \$0.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 246,500.00             | 1.231224 | 303.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,448.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,448.53        | \$4,448.53        | \$4,448.53        | \$4,448.53        |
| <b>Penalty:</b>              | \$0.00            | \$44.49           | \$88.97           | \$362.56          |
| <b>Total Tax Amount Due:</b> | <b>\$4,448.53</b> | <b>\$4,493.02</b> | <b>\$4,537.50</b> | <b>\$4,811.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000128200444853  
Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,448.53**  
**Parcel ID No: 062400-424.00-1-33.1**

**Bill No:** 001282  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 1205 Scott Rd

| Additional Penalty Amount Due - If Paid By: |            | Date Received:                | •• Cash            |
|---|------------|-------------------------------|--------------------|
| 02/07/2025                                  | \$4,448.53 | _____                         | •• Check           |
| 02/28/2025                                  | \$4,493.02 | _____                         | •• Check No: _____ |
| 04/01/2025                                  | \$4,537.50 | _____                         | •• Credit Card     |
| 04/02/2025                                  | \$4,811.09 | _____                         | •• Email           |
|   |            | <b>Amount Received:</b> _____ |                    |
|   |            | <b>Receiving Clerk:</b> _____ |                    |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001285**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000491**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-35**  
**Location: Oak Hill Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000128500018046  
Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-424.00-1-35**

**Bill No: 001285**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$180.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$182.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$184.07                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$195.17                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001371**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000492**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-45.2**  
**Location: 1186 Scott Rd**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$39,000.00**  
**Assessed Value: \$26,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,500.00              | 4.296817 | 113.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,500.00              | 4.888121 | 129.54     |
| Community College | 4,953,721.00   | 2.0                     | 26,500.00              | 0.670146 | 17.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,500.00              | 6.959402 | 184.42     |
| Chargebacks       | 156.00         | 100                     | 26,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,500.00              | 1.231224 | 32.63      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$478.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$478.25        | \$478.25        | \$478.25        | \$478.25        |
| <b>Penalty:</b>              | \$0.00          | \$4.78          | \$9.57          | \$38.98         |
| <b>Total Tax Amount Due:</b> | <b>\$478.25</b> | <b>\$483.03</b> | <b>\$487.82</b> | <b>\$517.23</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000137100047825  
Dietrick John A III  
PO Box 651  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$478.25**  
**Parcel ID No: 062400-424.00-2-45.2**

**Bill No: 001371**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 1186 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$478.25 |
| 02/28/2025 | \$483.03 |
| 04/01/2025 | \$487.82 |
| 04/02/2025 | \$517.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000799**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000493**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-12**  
**Location: 84 Falconer St**  
**Lot Dimensions: 60.00 x 160.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Digirolamo Christine  
PO Box 314  
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax         | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College  | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax           | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks        | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |
| Carroll lt5        | 36,667.00      | 0                       | 52,000.00              | 0.469632 | 24.42      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 52,000.00              | 2.738267 | 142.39     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,404.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,404.23        | \$1,404.23        | \$1,404.23        | \$1,404.23        |
| <b>Penalty:</b>              | \$0.00            | \$14.04           | \$28.08           | \$114.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,404.23</b> | <b>\$1,418.27</b> | <b>\$1,432.31</b> | <b>\$1,518.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079900140423  
Digirolamo Christine  
PO Box 314  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,404.23**  
**Parcel ID No: 062400-423.06-2-12**

**Bill No: 000799**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 84 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,404.23 |
| 02/28/2025 | \$1,418.27 |
| 04/01/2025 | \$1,432.31 |
| 04/02/2025 | \$1,518.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000853**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000494**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

DiGregorio Joseph A  
DiGregorio Judy E  
94 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-71**  
**Location: 94 N Pearl St**  
**Lot Dimensions: 90.00 x 178.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,120.00              | 4.296817 | 339.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,120.00              | 4.888121 | 386.75     |
| Community College | 4,953,721.00   | 2.0                     | 79,120.00              | 0.670146 | 53.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |
| Carroll lt5       | 36,667.00      | 0                       | 88,000.00              | 0.469632 | 41.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,000.00              | 2.738267 | 240.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,782.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,782.90        | \$1,782.90        | \$1,782.90        | \$1,782.90        |
| <b>Penalty:</b>              | \$0.00            | \$17.83           | \$35.66           | \$145.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,782.90</b> | <b>\$1,800.73</b> | <b>\$1,818.56</b> | <b>\$1,928.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085300178290

DiGregorio Joseph A  
DiGregorio Judy E  
94 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,782.90**  
**Parcel ID No: 062400-423.06-2-71**

**Bill No: 000853**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 94 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,782.90 |
| 02/28/2025 | \$1,800.73 |
| 04/01/2025 | \$1,818.56 |
| 04/02/2025 | \$1,928.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000896**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000495**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-14**  
**Location: 15 Carroll St**  
**Acres: 1.32**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dilts Kimberly  
15 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089600223175  
Dilts Kimberly  
15 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.06-4-14**

**Bill No: 000896**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000054**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000496  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

DiMaio Brandon A  
DiMaio Erika L  
199 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-23.3**  
**Location:** Ivory Rd  
**Acres:** 19.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$18,200.00  
**Assessed Value:** \$12,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,400.00              | 4.296817 | 53.28      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,400.00              | 4.888121 | 60.61      |
| Community College | 4,953,721.00   | 2.0                     | 12,400.00              | 0.670146 | 8.31       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,400.00              | 6.959402 | 86.30      |
| Chargebacks       | 156.00         | 100                     | 12,400.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,400.00              | 1.231224 | 15.27      |
| Carroll lt5       | 36,667.00      | 0                       | 12,400.00              | 0.469632 | 5.82       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 12,400.00              | 2.738267 | 33.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$263.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$263.55        | \$263.55        | \$263.55        | \$263.55        |
| <b>Penalty:</b>              | \$0.00          | \$2.64          | \$5.27          | \$21.48         |
| <b>Total Tax Amount Due:</b> | <b>\$263.55</b> | <b>\$266.19</b> | <b>\$268.82</b> | <b>\$285.03</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000005400026355

DiMaio Brandon A  
DiMaio Erika L  
199 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$263.55**  
**Parcel ID No: 062400-406.00-2-23.3**

**Bill No:** 000054  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$263.55 |
| 02/28/2025 | \$266.19 |
| 04/01/2025 | \$268.82 |
| 04/02/2025 | \$285.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000242**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000497  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

DiMaio Brandon A  
DiMaio Ericka L  
199 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-3.2**  
**Location:** 199 Ivory St  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$235,300.00  
**Assessed Value:** \$160,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 160,000.00             | 4.296817 | 687.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 160,000.00             | 4.888121 | 782.10     |
| Community College | 4,953,721.00   | 2.0                     | 160,000.00             | 0.670146 | 107.22     |
| Town Tax          | 1,032,308.00   | 1.8                     | 160,000.00             | 6.959402 | 1,113.50   |
| Chargebacks       | 156.00         | 100                     | 160,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 160,000.00             | 1.231224 | 197.00     |
| Carroll lt5       | 36,667.00      | 0                       | 160,000.00             | 0.469632 | 75.14      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 160,000.00             | 2.738267 | 438.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,400.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,400.74        | \$3,400.74        | \$3,400.74        | \$3,400.74        |
| <b>Penalty:</b>              | \$0.00            | \$34.01           | \$68.01           | \$277.16          |
| <b>Total Tax Amount Due:</b> | <b>\$3,400.74</b> | <b>\$3,434.75</b> | <b>\$3,468.75</b> | <b>\$3,677.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024200340074  
DiMaio Brandon A  
DiMaio Ericka L  
199 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,400.74**  
**Parcel ID No: 062400-406.19-1-3.2**

**Bill No:** 000242  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 199 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,400.74 |
| 02/28/2025 | \$3,434.75 |
| 04/01/2025 | \$3,468.75 |
| 04/02/2025 | \$3,677.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001787**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000498**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-5**  
**Location: 181 Wiltsie Rd**  
**Acres: 1.61**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$191,900.00**  
**Assessed Value: \$130,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ditonto Casey L  
Ross A & Laurie A Williams  
181 Wiltsie Rd  
Frewsburg, NY 14738-0533

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 121,620.00             | 4.296817 | 522.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 121,620.00             | 4.888121 | 594.49     |
| Community College | 4,953,721.00   | 2.0                     | 121,620.00             | 0.670146 | 81.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,500.00             | 6.959402 | 908.20     |
| Chargebacks       | 156.00         | 100                     | 130,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,500.00             | 1.231224 | 160.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,267.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,267.58        | \$2,267.58        | \$2,267.58        | \$2,267.58        |
| <b>Penalty:</b>              | \$0.00            | \$22.68           | \$45.35           | \$184.81          |
| <b>Total Tax Amount Due:</b> | <b>\$2,267.58</b> | <b>\$2,290.26</b> | <b>\$2,312.93</b> | <b>\$2,452.39</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000178700226758  
Ditonto Casey L  
Ross A & Laurie A Williams  
181 Wiltsie Rd  
Frewsburg, NY 14738-0533

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,267.58**  
**Parcel ID No: 062400-457.04-1-5**

**Bill No: 001787**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 181 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,267.58 |
| 02/28/2025 | \$2,290.26 |
| 04/01/2025 | \$2,312.93 |
| 04/02/2025 | \$2,452.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001726**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000499**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-2**  
**Location: Wheeler Hill Rd**  
**Acres: 30.40**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$44,400.00**  
**Assessed Value: \$30,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Donisi Angelo  
Donisi Gioachino G  
1364 Forest Ave Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,200.00              | 4.296817 | 129.76     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,200.00              | 4.888121 | 147.62     |
| Community College | 4,953,721.00   | 2.0                     | 30,200.00              | 0.670146 | 20.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,200.00              | 6.959402 | 210.17     |
| Chargebacks       | 156.00         | 100                     | 30,200.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 924.80     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,200.00              | 1.231224 | 37.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,469.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,469.80        | \$1,469.80        | \$1,469.80        | \$1,469.80        |
| <b>Penalty:</b>              | \$0.00            | \$14.70           | \$29.40           | \$119.79          |
| <b>Total Tax Amount Due:</b> | <b>\$1,469.80</b> | <b>\$1,484.50</b> | <b>\$1,499.20</b> | <b>\$1,589.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172600146980

Donisi Angelo  
Donisi Gioachino G  
1364 Forest Ave Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,469.80**  
**Parcel ID No: 062400-442.00-2-2**

**Bill No: 001726**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,469.80                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,484.50                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,499.20                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,589.59                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001733**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000500**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-9**  
**Location: REAR Dodge Rd**  
**Acres: 36.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$24,300.00**  
**Assessed Value: \$16,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Donisi Angelo  
Donisi Gioachino G  
1364 Forest Ave Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,500.00              | 4.296817 | 70.90      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,500.00              | 4.888121 | 80.65      |
| Community College | 4,953,721.00   | 2.0                     | 16,500.00              | 0.670146 | 11.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,500.00              | 6.959402 | 114.83     |
| Chargebacks       | 156.00         | 100                     | 16,500.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 505.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,500.00              | 1.231224 | 20.32      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$803.04**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$803.04        | \$803.04        | \$803.04        | \$803.04        |
| <b>Penalty:</b>              | \$0.00          | \$8.03          | \$16.06         | \$65.45         |
| <b>Total Tax Amount Due:</b> | <b>\$803.04</b> | <b>\$811.07</b> | <b>\$819.10</b> | <b>\$868.49</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000173300080304

Donisi Angelo  
Donisi Gioachino G  
1364 Forest Ave Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$803.04**  
**Parcel ID No: 062400-442.00-2-9**

**Bill No: 001733**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: REAR Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$803.04                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$811.07                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$819.10                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$868.49                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001737**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000501**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Donisi Angelo  
PO Box 154  
Jamestown, NY 14702

**Parcel ID No: 062400-442.00-2-22**  
**Location: 506 Robbin Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,485.19   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,360.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,360.45        | \$2,360.45        | \$2,360.45        | \$2,360.45        |
| <b>Penalty:</b>              | \$0.00            | \$23.60           | \$47.21           | \$192.38          |
| <b>Total Tax Amount Due:</b> | <b>\$2,360.45</b> | <b>\$2,384.05</b> | <b>\$2,407.66</b> | <b>\$2,552.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000173700236045  
Donisi Angelo  
PO Box 154  
Jamestown, NY 14702

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,360.45**  
**Parcel ID No: 062400-442.00-2-22**

**Bill No: 001737**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 506 Robbin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,360.45 |
| 02/28/2025 | \$2,384.05 |
| 04/01/2025 | \$2,407.66 |
| 04/02/2025 | \$2,552.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001488**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000502**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-48**  
**Location: 574 Warren Rd**  
**Lot Dimensions: 149.00 x 216.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,000.00**  
**Assessed Value: \$68,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Doty Harold L Jr  
Doty Kelly L  
574 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,000.00              | 4.296817 | 292.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,000.00              | 4.888121 | 332.39     |
| Community College | 4,953,721.00   | 2.0                     | 68,000.00              | 0.670146 | 45.57      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,000.00              | 6.959402 | 473.24     |
| Chargebacks       | 156.00         | 100                     | 68,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,000.00              | 1.231224 | 83.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,000.00              | 2.738267 | 186.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,413.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,413.37        | \$1,413.37        | \$1,413.37        | \$1,413.37        |
| <b>Penalty:</b>              | \$0.00            | \$14.13           | \$28.27           | \$115.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,413.37</b> | <b>\$1,427.50</b> | <b>\$1,441.64</b> | <b>\$1,528.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148800141337

Doty Harold L Jr  
Doty Kelly L  
574 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,413.37**  
**Parcel ID No: 062400-440.00-2-48**

**Bill No: 001488**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 574 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,413.37 |
| 02/28/2025 | \$1,427.50 |
| 04/01/2025 | \$1,441.64 |
| 04/02/2025 | \$1,528.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000114**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000503**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Dove Donald R  
Dove Martha E  
117 Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-18**  
**Location: 117 N Pearl St**  
**Lot Dimensions: 125.00 x 248.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,700.00 | CO/SCHOOL   | \$12,794.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,300.00              | 4.296817 | 211.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,300.00              | 4.888121 | 240.98     |
| Community College | 4,953,721.00   | 2.0                     | 49,300.00              | 0.670146 | 33.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |
| Carroll lt5       | 36,667.00      | 0                       | 58,000.00              | 0.469632 | 27.24      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,000.00              | 2.738267 | 158.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,147.03**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,147.03        | \$1,147.03        | \$1,147.03        | \$1,147.03        |
| <b>Penalty:</b>              | \$0.00            | \$11.47           | \$22.94           | \$93.48           |
| <b>Total Tax Amount Due:</b> | <b>\$1,147.03</b> | <b>\$1,158.50</b> | <b>\$1,169.97</b> | <b>\$1,240.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011400114703

Dove Donald R  
Dove Martha E  
117 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,147.03**  
**Parcel ID No: 062400-406.17-1-18**

**Bill No: 000114**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 117 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,147.03 |
| 02/28/2025 | \$1,158.50 |
| 04/01/2025 | \$1,169.97 |
| 04/02/2025 | \$1,240.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001274**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000504  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Dove Gary  
Dove Constance  
1329 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-26**  
**Location:** Scott Rd  
**Acres:** 8.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,000.00              | 4.296817 | 68.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,000.00              | 4.888121 | 78.21      |
| Community College | 4,953,721.00   | 2.0                     | 16,000.00              | 0.670146 | 10.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,000.00              | 6.959402 | 111.35     |
| Chargebacks       | 156.00         | 100                     | 16,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$288.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$288.75        | \$288.75        | \$288.75        | \$288.75        |
| <b>Penalty:</b>              | \$0.00          | \$2.89          | \$5.78          | \$23.53         |
| <b>Total Tax Amount Due:</b> | <b>\$288.75</b> | <b>\$291.64</b> | <b>\$294.53</b> | <b>\$312.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000127400028875

Dove Gary  
Dove Constance  
1329 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$288.75**  
**Parcel ID No: 062400-424.00-1-26**

**Bill No:** 001274  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Scott Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$288.75 |
| 02/28/2025 | \$291.64 |
| 04/01/2025 | \$294.53 |
| 04/02/2025 | \$312.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001330**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000505**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-1**  
**Location: 1358 Scott Rd**  
**Acres: 4.60**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$41,900.00**  
**Assessed Value: \$28,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dove Gary F  
Dove Constance G  
1329 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,500.00              | 4.296817 | 122.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,500.00              | 4.888121 | 139.31     |
| Community College | 4,953,721.00   | 2.0                     | 28,500.00              | 0.670146 | 19.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,500.00              | 6.959402 | 198.34     |
| Chargebacks       | 156.00         | 100                     | 28,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,500.00              | 1.231224 | 35.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$514.33**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$514.33        | \$514.33        | \$514.33        | \$514.33        |
| <b>Penalty:</b>              | \$0.00          | \$5.14          | \$10.29         | \$41.92         |
| <b>Total Tax Amount Due:</b> | <b>\$514.33</b> | <b>\$519.47</b> | <b>\$524.62</b> | <b>\$556.25</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000133000051433

Dove Gary F  
Dove Constance G  
1329 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$514.33**  
**Parcel ID No: 062400-424.00-2-1**

**Bill No: 001330**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 1358 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$514.33 |
| 02/28/2025 | \$519.47 |
| 04/01/2025 | \$524.62 |
| 04/02/2025 | \$556.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001367**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000506**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-41**  
**Location: 657 Oak Hill Rd**  
**Acres: 4.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dove Michael L  
Dove Cheryl J  
657 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,600.00              | 4.296817 | 273.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,600.00              | 4.888121 | 310.88     |
| Community College | 4,953,721.00   | 2.0                     | 63,600.00              | 0.670146 | 42.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,511.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,511.48        | \$1,511.48        | \$1,511.48        | \$1,511.48        |
| <b>Penalty:</b>              | \$0.00            | \$15.11           | \$30.23           | \$123.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,511.48</b> | <b>\$1,526.59</b> | <b>\$1,541.71</b> | <b>\$1,634.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136700151148

Dove Michael L  
Dove Cheryl J  
657 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,511.48**  
**Parcel ID No: 062400-424.00-2-41**

**Bill No: 001367**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 657 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,511.48 |
| 02/28/2025 | \$1,526.59 |
| 04/01/2025 | \$1,541.71 |
| 04/02/2025 | \$1,634.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001347**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000507**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Dove Patrick Ryan  
Weber Kimberly T  
28 Peterson St  
Jamestown, NY 14701

**Parcel ID No: 062400-424.00-2-18.2**  
**Location: REAR Oak Hill Rd**  
**Acres: 10.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$31,200.00**  
**Assessed Value: \$21,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,200.00              | 4.296817 | 91.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,200.00              | 4.888121 | 103.63     |
| Community College | 4,953,721.00   | 2.0                     | 21,200.00              | 0.670146 | 14.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,200.00              | 6.959402 | 147.54     |
| Chargebacks       | 156.00         | 100                     | 21,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,200.00              | 1.231224 | 26.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$382.59**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$382.59        | \$382.59        | \$382.59        | \$382.59        |
| <b>Penalty:</b>              | \$0.00          | \$3.83          | \$7.65          | \$31.18         |
| <b>Total Tax Amount Due:</b> | <b>\$382.59</b> | <b>\$386.42</b> | <b>\$390.24</b> | <b>\$413.77</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000134700038259  
Dove Patrick Ryan  
Weber Kimberly T  
28 Peterson St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$382.59**  
**Parcel ID No: 062400-424.00-2-18.2**

**Bill No: 001347**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: REAR Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$382.59                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$386.42                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$390.24                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$413.77                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001144**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000508**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Dudenhoeffer Deven J  
44 Frew Run St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-1-31.2**  
**Location: 44 Frew Run St**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.69        | \$1,434.69        | \$1,434.69        | \$1,434.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.35           | \$28.69           | \$116.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.69</b> | <b>\$1,449.04</b> | <b>\$1,463.38</b> | <b>\$1,551.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114400143469  
Dudenhoeffer Deven J  
44 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.69**  
**Parcel ID No: 062400-423.10-1-31.2**

**Bill No: 001144**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 44 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,434.69 |
| 02/28/2025 | \$1,449.04 |
| 04/01/2025 | \$1,463.38 |
| 04/02/2025 | \$1,551.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000336  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000509  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 7997  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Duffy Joshua R  
Dudley Crystal B  
1641 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-30.2  
**Location:** Ivory Rd  
**Lot Dimensions:** 33.00 x 151.80  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$300.00  
**Assessed Value:** \$200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.61**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.61        | \$3.61        | \$3.61        | \$3.61        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.07        | \$0.29        |
| <b>Total Tax Amount Due:</b> | <b>\$3.61</b> | <b>\$3.65</b> | <b>\$3.68</b> | <b>\$3.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000033600000361

Duffy Joshua R  
Dudley Crystal B  
1641 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.61**  
**Parcel ID No: 062400-407.00-1-30.2**

**Bill No:** 000336  
**Bank Code:** 7997  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$3.61                           | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$3.65                           | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$3.68                           | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$3.90                           | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000357**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000510**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Duffy Joshua R  
Dudley Crystal B  
1641 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-49**  
**Location: Bunce Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$7,800.00**  
**Assessed Value: \$5,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,300.00               | 4.296817 | 22.77      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,300.00               | 4.888121 | 25.91      |
| Community College | 4,953,721.00   | 2.0                     | 5,300.00               | 0.670146 | 3.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,300.00               | 6.959402 | 36.88      |
| Chargebacks       | 156.00         | 100                     | 5,300.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,300.00               | 1.231224 | 6.53       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$95.65**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$95.65        | \$95.65        | \$95.65        | \$95.65         |
| <b>Penalty:</b>              | \$0.00         | \$0.96         | \$1.91         | \$7.80          |
| <b>Total Tax Amount Due:</b> | <b>\$95.65</b> | <b>\$96.61</b> | <b>\$97.56</b> | <b>\$103.45</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000035700009565

Duffy Joshua R  
Dudley Crystal B  
1641 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$95.65**  
**Parcel ID No: 062400-407.00-1-49**

**Bill No: 000357**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$95.65  |
| 02/28/2025 | \$96.61  |
| 04/01/2025 | \$97.56  |
| 04/02/2025 | \$103.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000358**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000511  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 7997  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Duffy Joshua R  
Dudley Crystal B  
1641 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-50**  
**Location:** 1641 Bunce Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$92,200.00  
**Assessed Value:** \$62,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,700.00              | 4.296817 | 269.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,700.00              | 4.888121 | 306.49     |
| Community College | 4,953,721.00   | 2.0                     | 62,700.00              | 0.670146 | 42.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,700.00              | 6.959402 | 436.35     |
| Chargebacks       | 156.00         | 100                     | 62,700.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,700.00              | 1.231224 | 77.20      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,131.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,131.54        | \$1,131.54        | \$1,131.54        | \$1,131.54        |
| <b>Penalty:</b>              | \$0.00            | \$11.32           | \$22.63           | \$92.22           |
| <b>Total Tax Amount Due:</b> | <b>\$1,131.54</b> | <b>\$1,142.86</b> | <b>\$1,154.17</b> | <b>\$1,223.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000035800113154

Duffy Joshua R  
Dudley Crystal B  
1641 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,131.54**  
**Parcel ID No: 062400-407.00-1-50**

**Bill No:** 000358  
**Bank Code:** 7997  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1641 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,131.54 |
| 02/28/2025 | \$1,142.86 |
| 04/01/2025 | \$1,154.17 |
| 04/02/2025 | \$1,223.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000650**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000512**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-6**  
**Location: 73 N Pearl St**  
**Lot Dimensions: 64.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Dunagan Cori A  
73 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,000.00             | 4.296817 | 464.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,000.00             | 4.888121 | 527.92     |
| Community College | 4,953,721.00   | 2.0                     | 108,000.00             | 0.670146 | 72.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,295.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,295.51        | \$2,295.51        | \$2,295.51        | \$2,295.51        |
| <b>Penalty:</b>              | \$0.00            | \$22.96           | \$45.91           | \$187.08          |
| <b>Total Tax Amount Due:</b> | <b>\$2,295.51</b> | <b>\$2,318.47</b> | <b>\$2,341.42</b> | <b>\$2,482.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065000229551  
Dunagan Cori A  
73 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,295.51**  
**Parcel ID No: 062400-423.05-1-6**

**Bill No: 000650**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 73 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,295.51 |
| 02/28/2025 | \$2,318.47 |
| 04/01/2025 | \$2,341.42 |
| 04/02/2025 | \$2,482.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001108**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000513**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-47**  
**Location: 52 S Pearl St**  
**Lot Dimensions: 273.00 x 137.00**  
**Town: Carroll**  
**Class Code: Lite Ind Man**  
**School: Frewsburg**  
**Market Value: \$236,000.00**  
**Assessed Value: \$160,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Earl M Short Revocable Trust  
Earl M Short & Joyce E Schwob  
6 Whitney Ave  
PO Box 613  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 160,500.00             | 4.296817 | 689.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 160,500.00             | 4.888121 | 784.54     |
| Community College | 4,953,721.00   | 2.0                     | 160,500.00             | 0.670146 | 107.56     |
| Town Tax          | 1,032,308.00   | 1.8                     | 160,500.00             | 6.959402 | 1,116.98   |
| Chargebacks       | 156.00         | 100                     | 160,500.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 160,500.00             | 1.231224 | 197.61     |
| Carroll lt5       | 36,667.00      | 0                       | 160,500.00             | 0.469632 | 75.38      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 160,500.00             | 2.738267 | 439.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,411.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,411.37        | \$3,411.37        | \$3,411.37        | \$3,411.37        |
| <b>Penalty:</b>              | \$0.00            | \$34.11           | \$68.23           | \$278.03          |
| <b>Total Tax Amount Due:</b> | <b>\$3,411.37</b> | <b>\$3,445.48</b> | <b>\$3,479.60</b> | <b>\$3,689.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000110800341137  
Earl M Short Revocable Trust  
Earl M Short & Joyce E Schwob  
6 Whitney Ave  
PO Box 613  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,411.37**  
**Parcel ID No: 062400-423.09-2-47**

**Bill No: 001108**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Lite Ind Man**  
**School: Frewsburg**  
**Location: 52 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,411.37 |
| 02/28/2025 | \$3,445.48 |
| 04/01/2025 | \$3,479.60 |
| 04/02/2025 | \$3,689.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001109**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000514**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-48.1**  
**Location: 50 S Pearl St**  
**Lot Dimensions: 281.00 x 137.00**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$68,100.00**  
**Assessed Value: \$46,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Earl M Short Revocable Trust  
Earl M Short & Joyce E Schwob  
6 Whitney Ave  
PO Box 613  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,300.00              | 4.296817 | 198.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,300.00              | 4.888121 | 226.32     |
| Community College | 4,953,721.00   | 2.0                     | 46,300.00              | 0.670146 | 31.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,300.00              | 6.959402 | 322.22     |
| Chargebacks       | 156.00         | 100                     | 46,300.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,300.00              | 1.231224 | 57.01      |
| Carroll lt5       | 36,667.00      | 0                       | 46,300.00              | 0.469632 | 21.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 46,300.00              | 2.738267 | 126.78     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$984.09**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-----------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$984.09        | \$984.09        | \$984.09          | \$984.09          |
| <b>Penalty:</b>              | \$0.00          | \$9.84          | \$19.68           | \$80.20           |
| <b>Total Tax Amount Due:</b> | <b>\$984.09</b> | <b>\$993.93</b> | <b>\$1,003.77</b> | <b>\$1,064.29</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>       | <b>County</b>     |



06240000110900098409  
Earl M Short Revocable Trust  
Earl M Short & Joyce E Schwob  
6 Whitney Ave  
PO Box 613  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$984.09**  
**Parcel ID No: 062400-423.09-2-48.1**

**Bill No: 001109**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: 50 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$984.09   |
| 02/28/2025 | \$993.93   |
| 04/01/2025 | \$1,003.77 |
| 04/02/2025 | \$1,064.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001797**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000515  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eaton Jody R  
Reginald G Eaton  
114 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-16**  
**Location:** 114 Old Fentonville Rd  
**Lot Dimensions:** 172.00 x 170.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$83,100.00  
**Assessed Value:** \$56,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,500.00              | 4.296817 | 242.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,500.00              | 4.888121 | 276.18     |
| Community College | 4,953,721.00   | 2.0                     | 56,500.00              | 0.670146 | 37.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,500.00              | 6.959402 | 393.21     |
| Chargebacks       | 156.00         | 100                     | 56,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,500.00              | 1.231224 | 69.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,019.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,019.64        | \$1,019.64        | \$1,019.64        | \$1,019.64        |
| <b>Penalty:</b>              | \$0.00            | \$10.20           | \$20.39           | \$83.10           |
| <b>Total Tax Amount Due:</b> | <b>\$1,019.64</b> | <b>\$1,029.84</b> | <b>\$1,040.03</b> | <b>\$1,102.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179700101964

Eaton Jody R  
Reginald G Eaton  
114 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,019.64**  
**Parcel ID No: 062400-457.04-1-16**

**Bill No:** 001797  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 114 Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,019.64 |
| 02/28/2025 | \$1,029.84 |
| 04/01/2025 | \$1,040.03 |
| 04/02/2025 | \$1,102.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000823  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000516  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.06-2-38  
**Location:** 47 Ivory St  
**Lot Dimensions:** 112.00 x 268.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$102,900.00  
**Assessed Value:** \$70,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eaton Thomas  
Eaton Sandra  
47 Ivory St  
PO Box 336  
Frewsburg, NY 14738-0336

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,200.00              | 4.296817 | 237.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,200.00              | 4.888121 | 269.82     |
| Community College | 4,953,721.00   | 2.0                     | 55,200.00              | 0.670146 | 36.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |
| Carroll lt5       | 36,667.00      | 0                       | 70,000.00              | 0.469632 | 32.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,341.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,341.96        | \$1,341.96        | \$1,341.96        | \$1,341.96        |
| <b>Penalty:</b>              | \$0.00            | \$13.42           | \$26.84           | \$109.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,341.96</b> | <b>\$1,355.38</b> | <b>\$1,368.80</b> | <b>\$1,451.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000082300134196  
Eaton Thomas  
Eaton Sandra  
47 Ivory St  
PO Box 336  
Frewsburg, NY 14738-0336

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,341.96**  
**Parcel ID No: 062400-423.06-2-38**

**Bill No:** 000823  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 47 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,341.96 |
| 02/28/2025 | \$1,355.38 |
| 04/01/2025 | \$1,368.80 |
| 04/02/2025 | \$1,451.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000161**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000518**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-38**  
**Location: 17 Centennial St**  
**Lot Dimensions: 100.00 x 175.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,700.00**  
**Assessed Value: \$95,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckard Robert  
7628 Becker Rd  
St Louis, MO 63129

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |
| Carroll lt5       | 36,667.00      | 0                       | 95,000.00              | 0.469632 | 44.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,000.00              | 2.738267 | 260.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,019.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,019.20        | \$2,019.20        | \$2,019.20        | \$2,019.20        |
| <b>Penalty:</b>              | \$0.00            | \$20.19           | \$40.38           | \$164.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,019.20</b> | <b>\$2,039.39</b> | <b>\$2,059.58</b> | <b>\$2,183.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000016100201920  
Eckard Robert  
7628 Becker Rd  
St Louis, MO 63129

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,019.20**  
**Parcel ID No: 062400-406.18-1-38**

**Bill No: 000161**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,019.20 |
| 02/28/2025 | \$2,039.39 |
| 04/01/2025 | \$2,059.58 |
| 04/02/2025 | \$2,183.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000160**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000519**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-37**  
**Location: 13 Centennial St**  
**Lot Dimensions: 96.10 x 175.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$28,700.00**  
**Assessed Value: \$19,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckard Patricia M  
Robert Eckard  
7628 Becker Rd  
St. Louis, MS 63129

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 19,500.00              | 4.296817 | 83.79      |
| County Tax        | 39,012,163.00  | 4.2                     | 19,500.00              | 4.888121 | 95.32      |
| Community College | 4,953,721.00   | 2.0                     | 19,500.00              | 0.670146 | 13.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 19,500.00              | 6.959402 | 135.71     |
| Chargebacks       | 156.00         | 100                     | 19,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 19,500.00              | 1.231224 | 24.01      |
| Carroll lt5       | 36,667.00      | 0                       | 19,500.00              | 0.469632 | 9.16       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 19,500.00              | 2.738267 | 53.40      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$414.48**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$414.48        | \$414.48        | \$414.48        | \$414.48        |
| <b>Penalty:</b>              | \$0.00          | \$4.14          | \$8.29          | \$33.78         |
| <b>Total Tax Amount Due:</b> | <b>\$414.48</b> | <b>\$418.62</b> | <b>\$422.77</b> | <b>\$448.26</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000016000041448

Eckard Patricia M  
Robert Eckard  
7628 Becker Rd  
St. Louis, MS 63129

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$414.48**  
**Parcel ID No: 062400-406.18-1-37**

**Bill No: 000160**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 13 Centennial St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$414.48                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$418.62                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$422.77                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$448.26                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001139**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000520**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-27**  
**Location: 24 Frew Run St**  
**Lot Dimensions: 132.00 x 549.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,100.00**  
**Assessed Value: \$64,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckberg Thomas H  
10701 Jamestown Rd  
Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,700.00              | 4.296817 | 278.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,700.00              | 4.888121 | 316.26     |
| Community College | 4,953,721.00   | 2.0                     | 64,700.00              | 0.670146 | 43.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,700.00              | 6.959402 | 450.27     |
| Chargebacks       | 156.00         | 100                     | 64,700.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,700.00              | 1.231224 | 79.66      |
| Carroll lt5       | 36,667.00      | 0                       | 64,700.00              | 0.469632 | 30.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,700.00              | 2.738267 | 177.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,375.18**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,375.18        | \$1,375.18        | \$1,375.18        | \$1,375.18        |
| <b>Penalty:</b>              | \$0.00            | \$13.75           | \$27.50           | \$112.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,375.18</b> | <b>\$1,388.93</b> | <b>\$1,402.68</b> | <b>\$1,487.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113900137518  
Eckberg Thomas H  
10701 Jamestown Rd  
Randolph, NY 14772

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,375.18**  
**Parcel ID No: 062400-423.10-1-27**

**Bill No: 001139**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 24 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,375.18 |
| 02/28/2025 | \$1,388.93 |
| 04/01/2025 | \$1,402.68 |
| 04/02/2025 | \$1,487.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001197**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000521  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckberg Thomas H  
10701 Jamestown Rd  
Randolph, NY 14772

**Parcel ID No: 062400-423.10-2-23**  
**Location:** REAR Frew Run St  
**Lot Dimensions:** 193.00 x 133.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$700.00  
**Assessed Value:** \$500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |
| Carroll lt5       | 36,667.00      | 0                       | 500.00                 | 0.469632 | 0.23       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 500.00                 | 2.738267 | 1.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.63        | \$10.63        | \$10.63        | \$10.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.87         |
| <b>Total Tax Amount Due:</b> | <b>\$10.63</b> | <b>\$10.74</b> | <b>\$10.84</b> | <b>\$11.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000119700001063  
Eckberg Thomas H  
10701 Jamestown Rd  
Randolph, NY 14772

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.63**  
**Parcel ID No: 062400-423.10-2-23**

**Bill No:** 001197  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** REAR Frew Run St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$10.63                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$10.74                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$10.84                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$11.50                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001662**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000522**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-2-40**  
**Location: Dodge Rd**  
**Acres: 32.00**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$45,600.00**  
**Assessed Value: \$31,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckert Jay  
Riffel Joanne C  
719 Engstrom Cross Rd  
PO Box 0601  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 31,000.00              | 4.296817 | 133.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 31,000.00              | 4.888121 | 151.53     |
| Community College | 4,953,721.00   | 2.0                     | 31,000.00              | 0.670146 | 20.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 31,000.00              | 6.959402 | 215.74     |
| Chargebacks       | 156.00         | 100                     | 31,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 31,000.00              | 1.231224 | 38.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$559.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$559.44        | \$559.44        | \$559.44        | \$559.44        |
| <b>Penalty:</b>              | \$0.00          | \$5.59          | \$11.19         | \$45.59         |
| <b>Total Tax Amount Due:</b> | <b>\$559.44</b> | <b>\$565.03</b> | <b>\$570.63</b> | <b>\$605.03</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000166200055944  
Eckert Jay  
Riffel Joanne C  
719 Engstrom Cross Rd  
PO Box 0601  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$559.44**  
**Parcel ID No: 062400-441.00-2-40**

**Bill No: 001662**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$559.44                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$565.03                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$570.63                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$605.03                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001707**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000523  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-1-28**  
**Location:** 719 Engstrom Cross Rd  
**Acres:** 2.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$198,500.00  
**Assessed Value:** \$135,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckert Jay  
Riffel Joanne  
719 Engstrom Cross Rd  
PO Box 601  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 135,000.00             | 4.296817 | 580.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 135,000.00             | 4.888121 | 659.90     |
| Community College | 4,953,721.00   | 2.0                     | 135,000.00             | 0.670146 | 90.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 135,000.00             | 6.959402 | 939.52     |
| Chargebacks       | 156.00         | 100                     | 135,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,000.00             | 1.231224 | 166.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,436.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,436.32        | \$2,436.32        | \$2,436.32        | \$2,436.32        |
| <b>Penalty:</b>              | \$0.00            | \$24.36           | \$48.73           | \$198.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,436.32</b> | <b>\$2,460.68</b> | <b>\$2,485.05</b> | <b>\$2,634.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000170700243632  
Eckert Jay  
Riffel Joanne  
719 Engstrom Cross Rd  
PO Box 601  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,436.32**  
**Parcel ID No: 062400-442.00-1-28**

**Bill No:** 001707  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 719 Engstrom Cross Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,436.32 |
| 02/28/2025 | \$2,460.68 |
| 04/01/2025 | \$2,485.05 |
| 04/02/2025 | \$2,634.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000917**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000524**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-35**  
**Location: 33 Frew Run St**  
**Lot Dimensions: 75.00 x 290.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckert Joshua N  
Eckert Victoria A  
33 Frew Run St  
PO Box 420  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5       | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,742.89**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,742.89        | \$1,742.89        | \$1,742.89        | \$1,742.89        |
| <b>Penalty:</b>              | \$0.00            | \$17.43           | \$34.86           | \$142.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,742.89</b> | <b>\$1,760.32</b> | <b>\$1,777.75</b> | <b>\$1,884.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000091700174289  
Eckert Joshua N  
Eckert Victoria A  
33 Frew Run St  
PO Box 420  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,742.89**  
**Parcel ID No: 062400-423.06-4-35**

**Bill No: 000917**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 33 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,742.89 |
| 02/28/2025 | \$1,760.32 |
| 04/01/2025 | \$1,777.75 |
| 04/02/2025 | \$1,884.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000919**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000525**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-37**  
**Location: 29 Frew Run St**  
**Lot Dimensions: 122.80 x 230.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$101,500.00**  
**Assessed Value: \$69,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckert Joshua N  
PO Box 420  
Frewsburg, NY 14738-0420

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,000.00              | 4.296817 | 296.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,000.00              | 4.888121 | 337.28     |
| Community College | 4,953,721.00   | 2.0                     | 69,000.00              | 0.670146 | 46.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,000.00              | 6.959402 | 480.20     |
| Chargebacks       | 156.00         | 100                     | 69,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,000.00              | 1.231224 | 84.95      |
| Carroll lt5       | 36,667.00      | 0                       | 69,000.00              | 0.469632 | 32.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 69,000.00              | 2.738267 | 188.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,466.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,466.56        | \$1,466.56        | \$1,466.56        | \$1,466.56        |
| <b>Penalty:</b>              | \$0.00            | \$14.67           | \$29.33           | \$119.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,466.56</b> | <b>\$1,481.23</b> | <b>\$1,495.89</b> | <b>\$1,586.08</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000091900146656  
Eckert Joshua N  
PO Box 420  
Frewsburg, NY 14738-0420

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,466.56**  
**Parcel ID No: 062400-423.06-4-37**

**Bill No: 000919**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,466.56 |
| 02/28/2025 | \$1,481.23 |
| 04/01/2025 | \$1,495.89 |
| 04/02/2025 | \$1,586.08 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001599**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000526  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckert Joshua N  
PO Box 420  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-52**  
**Location:** Dodge Rd  
**Acres:** 6.70  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$19,700.00  
**Assessed Value:** \$13,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,400.00              | 4.296817 | 57.58      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,400.00              | 4.888121 | 65.50      |
| Community College | 4,953,721.00   | 2.0                     | 13,400.00              | 0.670146 | 8.98       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,400.00              | 6.959402 | 93.26      |
| Chargebacks       | 156.00         | 100                     | 13,400.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,400.00              | 1.231224 | 16.50      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$241.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$241.83        | \$241.83        | \$241.83        | \$241.83        |
| <b>Penalty:</b>              | \$0.00          | \$2.42          | \$4.84          | \$19.71         |
| <b>Total Tax Amount Due:</b> | <b>\$241.83</b> | <b>\$244.25</b> | <b>\$246.67</b> | <b>\$261.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000159900024183  
Eckert Joshua N  
PO Box 420  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$241.83**  
**Parcel ID No: 062400-441.00-1-52**

**Bill No:** 001599  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$241.83                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$244.25                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$246.67                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$261.54                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001815**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000527**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-1**  
**Location: 394 Wiltsie Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckert Judy M  
394 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,263.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,263.28        | \$1,263.28        | \$1,263.28        | \$1,263.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.63           | \$25.27           | \$102.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,263.28</b> | <b>\$1,275.91</b> | <b>\$1,288.55</b> | <b>\$1,366.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000181500126328  
Eckert Judy M  
394 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,263.28**  
**Parcel ID No: 062400-458.00-1-1**

**Bill No: 001815**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 394 Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,263.28                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,275.91                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,288.55                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,366.24                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000948**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000528**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-10**  
**Location: 23 Mattison St**  
**Lot Dimensions: 100.00 x 160.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckert Sarah A  
23 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,500.00              | 4.296817 | 354.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,500.00              | 4.888121 | 403.27     |
| Community College | 4,953,721.00   | 2.0                     | 82,500.00              | 0.670146 | 55.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,500.00              | 6.959402 | 574.15     |
| Chargebacks       | 156.00         | 100                     | 82,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,500.00              | 1.231224 | 101.58     |
| Carroll lt5       | 36,667.00      | 0                       | 82,500.00              | 0.469632 | 38.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,500.00              | 2.738267 | 225.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,753.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,753.52        | \$1,753.52        | \$1,753.52        | \$1,753.52        |
| <b>Penalty:</b>              | \$0.00            | \$17.54           | \$35.07           | \$142.91          |
| <b>Total Tax Amount Due:</b> | <b>\$1,753.52</b> | <b>\$1,771.06</b> | <b>\$1,788.59</b> | <b>\$1,896.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000094800175352  
Eckert Sarah A  
23 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,753.52**  
**Parcel ID No: 062400-423.07-1-10**

**Bill No: 000948**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,753.52 |
| 02/28/2025 | \$1,771.06 |
| 04/01/2025 | \$1,788.59 |
| 04/02/2025 | \$1,896.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000817**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000529**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-32**  
**Location: 63 Ivory St**  
**Lot Dimensions: 79.00 x 276.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$126,500.00**  
**Assessed Value: \$86,005.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ecklund Ryan A  
Legere Janelle D  
63 Ivory St  
Frewsburg, NY 14738-0641

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,005.00              | 4.296817 | 369.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,005.00              | 4.888121 | 420.40     |
| Community College | 4,953,721.00   | 2.0                     | 86,005.00              | 0.670146 | 57.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,005.00              | 6.959402 | 598.54     |
| Chargebacks       | 156.00         | 100                     | 86,005.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,005.00              | 1.231224 | 105.89     |
| Carroll lt5       | 36,667.00      | 0                       | 86,005.00              | 0.469632 | 40.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,005.00              | 2.738267 | 235.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,828.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,828.00        | \$1,828.00        | \$1,828.00        | \$1,828.00        |
| <b>Penalty:</b>              | \$0.00            | \$18.28           | \$36.56           | \$148.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,828.00</b> | <b>\$1,846.28</b> | <b>\$1,864.56</b> | <b>\$1,976.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081700182800  
Ecklund Ryan A  
Legere Janelle D  
63 Ivory St  
Frewsburg, NY 14738-0641

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,828.00**  
**Parcel ID No: 062400-423.06-2-32**

**Bill No: 000817**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 63 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,828.00 |
| 02/28/2025 | \$1,846.28 |
| 04/01/2025 | \$1,864.56 |
| 04/02/2025 | \$1,976.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001479**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000530  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-39**  
**Location:** Warren Rd  
**Acres:** 45.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$55,700.00  
**Assessed Value:** \$37,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckman A. Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 37,900.00              | 4.296817 | 162.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 37,900.00              | 4.888121 | 185.26     |
| Community College | 4,953,721.00   | 2.0                     | 37,900.00              | 0.670146 | 25.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 37,900.00              | 6.959402 | 263.76     |
| Chargebacks       | 156.00         | 100                     | 37,900.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 37,900.00              | 1.231224 | 46.66      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$683.97**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$683.97        | \$683.97        | \$683.97        | \$683.97        |
| <b>Penalty:</b>              | \$0.00          | \$6.84          | \$13.68         | \$55.74         |
| <b>Total Tax Amount Due:</b> | <b>\$683.97</b> | <b>\$690.81</b> | <b>\$697.65</b> | <b>\$739.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000147900068397  
Eckman A. Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$683.97**  
**Parcel ID No: 062400-440.00-2-39**

**Bill No:** 001479  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$683.97                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$690.81                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$697.65                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$739.71                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001884**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000531**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-68**  
**Location: 334 Wiltsie Rd**  
**Acres: 62.00**  
**Town: Carroll**  
**Class Code: Cattle farm**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Albert M Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|------------|-------------|-----------------|
| AG DIST   | \$22,000.00 | CO/TOWN/SCH | \$32,353.00     | FARM SILOS | \$3,000.00 | CO/TOWN/SCH | \$4,412.00      |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,000.00              | 4.296817 | 236.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,000.00              | 4.888121 | 268.85     |
| Community College | 4,953,721.00   | 2.0                     | 55,000.00              | 0.670146 | 36.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,000.00              | 6.959402 | 382.77     |
| Chargebacks       | 156.00         | 100                     | 55,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,000.00              | 1.231224 | 94.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,019.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,019.66        | \$1,019.66        | \$1,019.66        | \$1,019.66        |
| <b>Penalty:</b>              | \$0.00            | \$10.20           | \$20.39           | \$83.10           |
| <b>Total Tax Amount Due:</b> | <b>\$1,019.66</b> | <b>\$1,029.86</b> | <b>\$1,040.05</b> | <b>\$1,102.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188400101966  
Eckman Albert M Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,019.66**  
**Parcel ID No: 062400-458.00-1-68**

**Bill No: 001884**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Cattle farm**  
**School: Frewsburg**  
**Location: 334 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,019.66 |
| 02/28/2025 | \$1,029.86 |
| 04/01/2025 | \$1,040.05 |
| 04/02/2025 | \$1,102.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001478**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000532  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-38.1**  
**Location:** Mccoy Rd  
**Acres:** 44.00  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$54,400.00  
**Assessed Value:** \$37,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$22,000.00 | CO/TOWN/SCH | \$32,353.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,000.00              | 4.296817 | 64.45      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,000.00              | 4.888121 | 73.32      |
| Community College | 4,953,721.00   | 2.0                     | 15,000.00              | 0.670146 | 10.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,000.00              | 6.959402 | 104.39     |
| Chargebacks       | 156.00         | 100                     | 15,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 37,000.00              | 1.231224 | 45.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$297.79**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$297.79        | \$297.79        | \$297.79        | \$297.79        |
| <b>Penalty:</b>              | \$0.00          | \$2.98          | \$5.96          | \$24.27         |
| <b>Total Tax Amount Due:</b> | <b>\$297.79</b> | <b>\$300.77</b> | <b>\$303.75</b> | <b>\$322.06</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000147800029779  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$297.79**  
**Parcel ID No: 062400-440.00-2-38.1**

**Bill No:** 001478  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Mccoy Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$297.79 |
| 02/28/2025 | \$300.77 |
| 04/01/2025 | \$303.75 |
| 04/02/2025 | \$322.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001569**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000533**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-23**  
**Location: Wiltsie Rd**  
**Acres: 23.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$38,500.00**  
**Assessed Value: \$26,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$16,600.00 | CO/TOWN/SCH | \$24,412.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,600.00               | 4.296817 | 41.25      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,600.00               | 4.888121 | 46.93      |
| Community College | 4,953,721.00   | 2.0                     | 9,600.00               | 0.670146 | 6.43       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,600.00               | 6.959402 | 66.81      |
| Chargebacks       | 156.00         | 100                     | 9,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,200.00              | 1.231224 | 32.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$193.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$193.69        | \$193.69        | \$193.69        | \$193.69        |
| <b>Penalty:</b>              | \$0.00          | \$1.94          | \$3.87          | \$15.79         |
| <b>Total Tax Amount Due:</b> | <b>\$193.69</b> | <b>\$195.63</b> | <b>\$197.56</b> | <b>\$209.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000156900019369  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$193.69**  
**Parcel ID No: 062400-441.00-1-23**

**Bill No: 001569**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$193.69 |
| 02/28/2025 | \$195.63 |
| 04/01/2025 | \$197.56 |
| 04/02/2025 | \$209.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001779**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000534  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-24**  
**Location:** 153 Old Fentonville Rd  
**Acres:** 49.00  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$541,200.00  
**Assessed Value:** \$368,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| AG DIST   | \$12,800.00 | CO/TOWN/SCH | \$18,824.00     | FARM SILOS | \$15,880.00 | CO/TOWN/SCH | \$23,353.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 339,320.00             | 4.296817 | 1,458.00   |
| County Tax        | 39,012,163.00  | 4.2                     | 339,320.00             | 4.888121 | 1,658.64   |
| Community College | 4,953,721.00   | 2.0                     | 339,320.00             | 0.670146 | 227.39     |
| Town Tax          | 1,032,308.00   | 1.8                     | 339,320.00             | 6.959402 | 2,361.46   |
| Chargebacks       | 156.00         | 100                     | 339,320.00             | 0.001051 | \$0.36     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 352,120.00             | 1.231224 | 433.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$6,139.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,139.39        | \$6,139.39        | \$6,139.39        | \$6,139.39        |
| <b>Penalty:</b>              | \$0.00            | \$61.39           | \$122.79          | \$500.36          |
| <b>Total Tax Amount Due:</b> | <b>\$6,139.39</b> | <b>\$6,200.78</b> | <b>\$6,262.18</b> | <b>\$6,639.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000177900613939  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,139.39**  
**Parcel ID No: 062400-457.00-2-24**

**Bill No:** 001779  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 153 Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,139.39 |
| 02/28/2025 | \$6,200.78 |
| 04/01/2025 | \$6,262.18 |
| 04/02/2025 | \$6,639.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001783**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000535  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.00-2-29**  
**Location:** Old Fentonville Rd  
**Acres:** 104.30  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$90,700.00  
**Assessed Value:** \$61,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$18,900.00 | CO/TOWN/SCH | \$27,794.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,800.00              | 4.296817 | 183.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,800.00              | 4.888121 | 209.21     |
| Community College | 4,953,721.00   | 2.0                     | 42,800.00              | 0.670146 | 28.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,800.00              | 6.959402 | 297.86     |
| Chargebacks       | 156.00         | 100                     | 42,800.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,700.00              | 1.231224 | 75.97      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$795.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$795.66        | \$795.66        | \$795.66        | \$795.66        |
| <b>Penalty:</b>              | \$0.00          | \$7.96          | \$15.91         | \$64.85         |
| <b>Total Tax Amount Due:</b> | <b>\$795.66</b> | <b>\$803.62</b> | <b>\$811.57</b> | <b>\$860.51</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000178300079566  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$795.66**  
**Parcel ID No: 062400-457.00-2-29**

**Bill No:** 001783  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$795.66 |
| 02/28/2025 | \$803.62 |
| 04/01/2025 | \$811.57 |
| 04/02/2025 | \$860.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001789**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000536  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-7**  
**Location:** 162 Old Fentonville Rd  
**Acres:** 1.50  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$19,100.00  
**Assessed Value:** \$13,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,000.00              | 1.231224 | 16.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$234.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$234.61        | \$234.61        | \$234.61        | \$234.61        |
| <b>Penalty:</b>              | \$0.00          | \$2.35          | \$4.69          | \$19.12         |
| <b>Total Tax Amount Due:</b> | <b>\$234.61</b> | <b>\$236.96</b> | <b>\$239.30</b> | <b>\$253.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000178900023461  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$234.61**  
**Parcel ID No: 062400-457.04-1-7**

**Bill No:** 001789  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 162 Old Fentonville Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$234.61                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$236.96                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$239.30                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$253.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001794**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000537**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-13**  
**Location: Warren Rd**  
**Acres: 6.50**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$19,100.00**  
**Assessed Value: \$13,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,000.00              | 1.231224 | 16.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$234.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$234.61        | \$234.61        | \$234.61        | \$234.61        |
| <b>Penalty:</b>              | \$0.00          | \$2.35          | \$4.69          | \$19.12         |
| <b>Total Tax Amount Due:</b> | <b>\$234.61</b> | <b>\$236.96</b> | <b>\$239.30</b> | <b>\$253.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000179400023461  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$234.61**  
**Parcel ID No: 062400-457.04-1-13**

**Bill No: 001794**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$234.61                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$236.96                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$239.30                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$253.73                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001811**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000538**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-30**  
**Location: Old Fentonville Rd**  
**Acres: 28.50**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$43,100.00**  
**Assessed Value: \$29,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$12,100.00 | CO/TOWN/SCH | \$17,794.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,200.00              | 4.296817 | 73.91      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,200.00              | 4.888121 | 84.08      |
| Community College | 4,953,721.00   | 2.0                     | 17,200.00              | 0.670146 | 11.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,200.00              | 6.959402 | 119.70     |
| Chargebacks       | 156.00         | 100                     | 17,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,300.00              | 1.231224 | 36.07      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$325.31**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$325.31        | \$325.31        | \$325.31        | \$325.31        |
| <b>Penalty:</b>              | \$0.00          | \$3.25          | \$6.51          | \$26.51         |
| <b>Total Tax Amount Due:</b> | <b>\$325.31</b> | <b>\$328.56</b> | <b>\$331.82</b> | <b>\$351.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000181100032531  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$325.31**  
**Parcel ID No: 062400-457.04-1-30**

**Bill No: 001811**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$325.31 |
| 02/28/2025 | \$328.56 |
| 04/01/2025 | \$331.82 |
| 04/02/2025 | \$351.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001817**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000539**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-3**  
**Location: Sandberg Rd**  
**Acres: 26.40**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$41,500.00**  
**Assessed Value: \$28,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,200.00              | 4.296817 | 121.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,200.00              | 4.888121 | 137.85     |
| Community College | 4,953,721.00   | 2.0                     | 28,200.00              | 0.670146 | 18.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,200.00              | 6.959402 | 196.26     |
| Chargebacks       | 156.00         | 100                     | 28,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,200.00              | 1.231224 | 34.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$508.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$508.93        | \$508.93        | \$508.93        | \$508.93        |
| <b>Penalty:</b>              | \$0.00          | \$5.09          | \$10.18         | \$41.48         |
| <b>Total Tax Amount Due:</b> | <b>\$508.93</b> | <b>\$514.02</b> | <b>\$519.11</b> | <b>\$550.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000181700050893  
Eckman Albert Martin Jr  
153 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$508.93**  
**Parcel ID No: 062400-458.00-1-3**

**Bill No: 001817**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$508.93                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$514.02                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$519.11                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$550.41                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001143  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000540  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.10-1-31.1  
**Location:** 44 Frew Run St  
**Acres:** 0.80  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,700.00  
**Assessed Value:** \$3,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckman Dale R  
Eckman Belinda J  
20 Parkway Dr  
PO Box 117  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,200.00               | 4.296817 | 13.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,200.00               | 4.888121 | 15.64      |
| Community College | 4,953,721.00   | 2.0                     | 3,200.00               | 0.670146 | 2.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,200.00               | 6.959402 | 22.27      |
| Chargebacks       | 156.00         | 100                     | 3,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,200.00               | 1.231224 | 3.94       |
| Carroll lt5       | 36,667.00      | 0                       | 3,200.00               | 0.469632 | 1.50       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,200.00               | 2.738267 | 8.76       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$68.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$68.00        | \$68.00        | \$68.00        | \$68.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.68         | \$1.36         | \$5.54         |
| <b>Total Tax Amount Due:</b> | <b>\$68.00</b> | <b>\$68.68</b> | <b>\$69.36</b> | <b>\$73.54</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000114300006800  
Eckman Dale R  
Eckman Belinda J  
20 Parkway Dr  
PO Box 117  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$68.00**  
**Parcel ID No: 062400-423.10-1-31.1**

**Bill No:** 001143  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 44 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$68.00 |
| 02/28/2025 | \$68.68 |
| 04/01/2025 | \$69.36 |
| 04/02/2025 | \$73.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001149**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000541**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-36**  
**Location: 20 Parkway Dr**  
**Lot Dimensions: 232.00 x 630.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$315,900.00**  
**Assessed Value: \$214,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Dale R  
20 Parkway Dr  
PO Box 117  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 214,800.00             | 4.296817 | 922.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 214,800.00             | 4.888121 | 1,049.97   |
| Community College | 4,953,721.00   | 2.0                     | 214,800.00             | 0.670146 | 143.95     |
| Town Tax          | 1,032,308.00   | 1.8                     | 214,800.00             | 6.959402 | 1,494.88   |
| Chargebacks       | 156.00         | 100                     | 214,800.00             | 0.001051 | \$0.23     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 214,800.00             | 1.231224 | 264.47     |
| Carroll lt5       | 36,667.00      | 0                       | 214,800.00             | 0.469632 | 100.88     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 214,800.00             | 2.738267 | 588.18     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,565.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,565.52        | \$4,565.52        | \$4,565.52        | \$4,565.52        |
| <b>Penalty:</b>              | \$0.00            | \$45.66           | \$91.31           | \$372.09          |
| <b>Total Tax Amount Due:</b> | <b>\$4,565.52</b> | <b>\$4,611.18</b> | <b>\$4,656.83</b> | <b>\$4,937.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114900456552

Eckman Dale R  
20 Parkway Dr  
PO Box 117  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,565.52**  
**Parcel ID No: 062400-423.10-1-36**

**Bill No: 001149**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Parkway Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,565.52 |
| 02/28/2025 | \$4,611.18 |
| 04/01/2025 | \$4,656.83 |
| 04/02/2025 | \$4,937.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001820**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000542**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-6**  
**Location: 805 Sandberg Rd**  
**Acres: 20.60**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$83,400.00**  
**Assessed Value: \$56,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Dale R  
Eckman Belinda J  
PO Box 117  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,700.00              | 4.296817 | 243.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,700.00              | 4.888121 | 277.16     |
| Community College | 4,953,721.00   | 2.0                     | 56,700.00              | 0.670146 | 38.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,700.00              | 6.959402 | 394.60     |
| Chargebacks       | 156.00         | 100                     | 56,700.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,700.00              | 1.231224 | 69.81      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,023.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,023.26        | \$1,023.26        | \$1,023.26        | \$1,023.26        |
| <b>Penalty:</b>              | \$0.00            | \$10.23           | \$20.47           | \$83.40           |
| <b>Total Tax Amount Due:</b> | <b>\$1,023.26</b> | <b>\$1,033.49</b> | <b>\$1,043.73</b> | <b>\$1,106.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000182000102326

Eckman Dale R  
Eckman Belinda J  
PO Box 117  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,023.26**  
**Parcel ID No: 062400-458.00-1-6**

**Bill No: 001820**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 805 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,023.26 |
| 02/28/2025 | \$1,033.49 |
| 04/01/2025 | \$1,043.73 |
| 04/02/2025 | \$1,106.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001821**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000543**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Dale R  
Eckman Belinda J  
PO Box 117  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-7**  
**Location: Sandberg Rd**  
**Acres: 31.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$44,900.00**  
**Assessed Value: \$30,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,500.00              | 4.296817 | 131.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,500.00              | 4.888121 | 149.09     |
| Community College | 4,953,721.00   | 2.0                     | 30,500.00              | 0.670146 | 20.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,500.00              | 6.959402 | 212.26     |
| Chargebacks       | 156.00         | 100                     | 30,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,500.00              | 1.231224 | 37.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$550.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$550.42        | \$550.42        | \$550.42        | \$550.42        |
| <b>Penalty:</b>              | \$0.00          | \$5.50          | \$11.01         | \$44.86         |
| <b>Total Tax Amount Due:</b> | <b>\$550.42</b> | <b>\$555.92</b> | <b>\$561.43</b> | <b>\$595.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000182100055042

Eckman Dale R  
Eckman Belinda J  
PO Box 117  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$550.42**  
**Parcel ID No: 062400-458.00-1-7**

**Bill No: 001821**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$550.42                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$555.92                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$561.43                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$595.28                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001631**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000544**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-7**  
**Location: 422 Frew Run Rd**  
**Acres: 45.00**  
**Town; Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman David  
Eckman Sandra  
440 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,479.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,479.84        | \$1,479.84        | \$1,479.84        | \$1,479.84        |
| <b>Penalty:</b>              | \$0.00            | \$14.80           | \$29.60           | \$120.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,479.84</b> | <b>\$1,494.64</b> | <b>\$1,509.44</b> | <b>\$1,600.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163100147984

Eckman David  
Eckman Sandra  
440 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,479.84**  
**Parcel ID No: 062400-441.00-2-7**

**Bill No: 001631**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Location: 422 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,479.84 |
| 02/28/2025 | \$1,494.64 |
| 04/01/2025 | \$1,509.44 |
| 04/02/2025 | \$1,600.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001253**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000545**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-5**  
**Location: Bunce Rd**  
**Acres: 56.10**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$62,400.00**  
**Assessed Value: \$42,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Holdings, LCC  
PO Box 117  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,400.00              | 4.296817 | 182.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,400.00              | 4.888121 | 207.26     |
| Community College | 4,953,721.00   | 2.0                     | 42,400.00              | 0.670146 | 28.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,400.00              | 6.959402 | 295.08     |
| Chargebacks       | 156.00         | 100                     | 42,400.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,400.00              | 1.231224 | 52.20      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$765.18**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$765.18        | \$765.18        | \$765.18        | \$765.18        |
| <b>Penalty:</b>              | \$0.00          | \$7.65          | \$15.30         | \$62.36         |
| <b>Total Tax Amount Due:</b> | <b>\$765.18</b> | <b>\$772.83</b> | <b>\$780.48</b> | <b>\$827.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000125300076518  
Eckman Holdings, LCC  
PO Box 117  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$765.18**  
**Parcel ID No: 062400-424.00-1-5**

**Bill No: 001253**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Bunce Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$765.18                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$772.83                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$780.48                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$827.54                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000057**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000546**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-26**  
**Location: 1220 Wigren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$157,200.00**  
**Assessed Value: \$106,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Matthew  
Eckman Kellie  
1220 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 106,900.00             | 4.296817 | 459.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 106,900.00             | 4.888121 | 522.54     |
| Community College | 4,953,721.00   | 2.0                     | 106,900.00             | 0.670146 | 71.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 106,900.00             | 6.959402 | 743.96     |
| Chargebacks       | 156.00         | 100                     | 106,900.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,900.00             | 1.231224 | 131.62     |
| Carroll lt5       | 36,667.00      | 0                       | 106,900.00             | 0.469632 | 50.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 106,900.00             | 2.738267 | 292.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,272.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,272.12        | \$2,272.12        | \$2,272.12        | \$2,272.12        |
| <b>Penalty:</b>              | \$0.00            | \$22.72           | \$45.44           | \$185.18          |
| <b>Total Tax Amount Due:</b> | <b>\$2,272.12</b> | <b>\$2,294.84</b> | <b>\$2,317.56</b> | <b>\$2,457.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000005700227212

Eckman Matthew  
Eckman Kellie  
1220 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,272.12**  
**Parcel ID No: 062400-406.00-2-26**

**Bill No: 000057**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1220 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,272.12 |
| 02/28/2025 | \$2,294.84 |
| 04/01/2025 | \$2,317.56 |
| 04/02/2025 | \$2,457.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000546**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000547**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Michael T  
Eckman Lindsay M  
1884 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-60.1**  
**Location: Emory Hill Rd**  
**Acres: 65.00**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$67,600.00**  
**Assessed Value: \$46,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,000.00              | 4.296817 | 197.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,000.00              | 4.888121 | 224.85     |
| Community College | 4,953,721.00   | 2.0                     | 46,000.00              | 0.670146 | 30.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,000.00              | 6.959402 | 320.13     |
| Chargebacks       | 156.00         | 100                     | 46,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,000.00              | 1.231224 | 56.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$830.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$830.15        | \$830.15        | \$830.15        | \$830.15        |
| <b>Penalty:</b>              | \$0.00          | \$8.30          | \$16.60         | \$67.66         |
| <b>Total Tax Amount Due:</b> | <b>\$830.15</b> | <b>\$838.45</b> | <b>\$846.75</b> | <b>\$897.81</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000054600083015  
Eckman Michael T  
Eckman Lindsay M  
1884 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$830.15**  
**Parcel ID No: 062400-408.00-1-60.1**

**Bill No: 000546**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Emory Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$830.15                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$838.45                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$846.75                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$897.81                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000547**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000548**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-60.2**  
**Location: 1884 Emory Hill Rd**  
**Acres: 10.00**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$119,400.00**  
**Assessed Value: \$81,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Michael T  
Eckman Lindsay M  
1884 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,200.00              | 4.296817 | 348.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,200.00              | 4.888121 | 396.92     |
| Community College | 4,953,721.00   | 2.0                     | 81,200.00              | 0.670146 | 54.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,200.00              | 6.959402 | 565.10     |
| Chargebacks       | 156.00         | 100                     | 81,200.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,200.00              | 1.231224 | 99.98      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,465.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,465.41        | \$1,465.41        | \$1,465.41        | \$1,465.41        |
| <b>Penalty:</b>              | \$0.00            | \$14.65           | \$29.31           | \$119.43          |
| <b>Total Tax Amount Due:</b> | <b>\$1,465.41</b> | <b>\$1,480.06</b> | <b>\$1,494.72</b> | <b>\$1,584.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054700146541

Eckman Michael T  
Eckman Lindsay M  
1884 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,465.41**  
**Parcel ID No: 062400-408.00-1-60.2**

**Bill No: 000547**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1884 Emory Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,465.41 |
| 02/28/2025 | \$1,480.06 |
| 04/01/2025 | \$1,494.72 |
| 04/02/2025 | \$1,584.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001151**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000549**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-40**  
**Location: 8 Hazzard St**  
**Lot Dimensions: 66.00 x 107.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$47,100.00**  
**Assessed Value: \$32,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Peter J  
Eckman Lisa M  
4634 Miller Hill Rd  
Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,000.00              | 4.296817 | 137.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,000.00              | 4.888121 | 156.42     |
| Community College | 4,953,721.00   | 2.0                     | 32,000.00              | 0.670146 | 21.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,000.00              | 6.959402 | 222.70     |
| Chargebacks       | 156.00         | 100                     | 32,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,000.00              | 1.231224 | 39.40      |
| Carroll lt5       | 36,667.00      | 0                       | 32,000.00              | 0.469632 | 15.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 32,000.00              | 2.738267 | 87.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$680.14**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$680.14        | \$680.14        | \$680.14        | \$680.14        |
| <b>Penalty:</b>              | \$0.00          | \$6.80          | \$13.60         | \$55.43         |
| <b>Total Tax Amount Due:</b> | <b>\$680.14</b> | <b>\$686.94</b> | <b>\$693.74</b> | <b>\$735.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000115100068014

Eckman Peter J  
Eckman Lisa M  
4634 Miller Hill Rd  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$680.14**  
**Parcel ID No: 062400-423.10-1-40**

**Bill No: 001151**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Hazzard St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$680.14 |
| 02/28/2025 | \$686.94 |
| 04/01/2025 | \$693.74 |
| 04/02/2025 | \$735.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001882**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000550**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-65**  
**Location: 50 Warren Rd**  
**Acres: 100.90**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$524,300.00**  
**Assessed Value: \$356,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Ronald  
Eckman Lori  
50 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 356,500.00             | 4.296817 | 1,531.82   |
| County Tax        | 39,012,163.00  | 4.2                     | 356,500.00             | 4.888121 | 1,742.62   |
| Community College | 4,953,721.00   | 2.0                     | 356,500.00             | 0.670146 | 238.91     |
| Town Tax          | 1,032,308.00   | 1.8                     | 356,500.00             | 6.959402 | 2,481.03   |
| Chargebacks       | 156.00         | 100                     | 356,500.00             | 0.001051 | \$0.37     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 356,500.00             | 1.231224 | 438.93     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,433.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,433.68        | \$6,433.68        | \$6,433.68        | \$6,433.68        |
| <b>Penalty:</b>              | \$0.00            | \$64.34           | \$128.67          | \$524.34          |
| <b>Total Tax Amount Due:</b> | <b>\$6,433.68</b> | <b>\$6,498.02</b> | <b>\$6,562.35</b> | <b>\$6,958.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188200643368

Eckman Ronald  
Eckman Lori  
50 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,433.68**  
**Parcel ID No: 062400-458.00-1-65**

**Bill No: 001882**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 50 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,433.68 |
| 02/28/2025 | \$6,498.02 |
| 04/01/2025 | \$6,562.35 |
| 04/02/2025 | \$6,958.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001776**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000551**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.00-2-21**  
**Location: Wiltsie Rd**  
**Acres: 31.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$44,900.00**  
**Assessed Value: \$30,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Ronald M  
50 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,500.00              | 4.296817 | 131.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,500.00              | 4.888121 | 149.09     |
| Community College | 4,953,721.00   | 2.0                     | 30,500.00              | 0.670146 | 20.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,500.00              | 6.959402 | 212.26     |
| Chargebacks       | 156.00         | 100                     | 30,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,500.00              | 1.231224 | 37.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$550.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$550.42        | \$550.42        | \$550.42        | \$550.42        |
| <b>Penalty:</b>              | \$0.00          | \$5.50          | \$11.01         | \$44.86         |
| <b>Total Tax Amount Due:</b> | <b>\$550.42</b> | <b>\$555.92</b> | <b>\$561.43</b> | <b>\$595.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000177600055042  
Eckman Ronald M  
50 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$550.42**  
**Parcel ID No: 062400-457.00-2-21**

**Bill No: 001776**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$550.42                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$555.92                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$561.43                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$595.28                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001792**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000552**  
**Page No: 1 of 1**  
**Account No: 24351**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-10**  
**Location: 190 Wiltsie Rd**  
**Acres: 4.66**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$244,900.00**  
**Assessed Value: \$166,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Ronald M  
Eckman Lori A  
50 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 166,500.00             | 4.296817 | 715.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 166,500.00             | 4.888121 | 813.87     |
| Community College | 4,953,721.00   | 2.0                     | 166,500.00             | 0.670146 | 111.58     |
| Town Tax          | 1,032,308.00   | 1.8                     | 166,500.00             | 6.959402 | 1,158.74   |
| Chargebacks       | 156.00         | 100                     | 166,500.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 166,500.00             | 1.231224 | 205.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,004.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,004.78        | \$3,004.78        | \$3,004.78        | \$3,004.78        |
| <b>Penalty:</b>              | \$0.00            | \$30.05           | \$60.10           | \$244.89          |
| <b>Total Tax Amount Due:</b> | <b>\$3,004.78</b> | <b>\$3,034.83</b> | <b>\$3,064.88</b> | <b>\$3,249.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179200300478

Eckman Ronald M  
Eckman Lori A  
50 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,004.78**  
**Parcel ID No: 062400-457.04-1-10**

**Bill No: 001792**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 190 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,004.78 |
| 02/28/2025 | \$3,034.83 |
| 04/01/2025 | \$3,064.88 |
| 04/02/2025 | \$3,249.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001878**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000553  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Ronald M  
Eckman Todd D  
50 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-63**  
**Location:** REAR Sandberg Rd  
**Acres:** 76.60  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$37,200.00  
**Assessed Value:** \$25,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,300.00              | 4.296817 | 108.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,300.00              | 4.888121 | 123.67     |
| Community College | 4,953,721.00   | 2.0                     | 25,300.00              | 0.670146 | 16.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,300.00              | 6.959402 | 176.07     |
| Chargebacks       | 156.00         | 100                     | 25,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,300.00              | 1.231224 | 31.15      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$456.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$456.58        | \$456.58        | \$456.58        | \$456.58        |
| <b>Penalty:</b>              | \$0.00          | \$4.57          | \$9.13          | \$37.21         |
| <b>Total Tax Amount Due:</b> | <b>\$456.58</b> | <b>\$461.15</b> | <b>\$465.71</b> | <b>\$493.79</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187800045658

Eckman Ronald M  
Eckman Todd D  
50 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$456.58**  
**Parcel ID No: 062400-458.00-1-63**

**Bill No:** 001878  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Sandberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$456.58 |
| 02/28/2025 | \$461.15 |
| 04/01/2025 | \$465.71 |
| 04/02/2025 | \$493.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000422**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000554  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Stephen  
Eckman Karen  
1941 Emery Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-22**  
**Location:** 1937 Emery Hill Rd  
**Acres:** 25.70  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$20,500.00  
**Assessed Value:** \$13,925.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$4,800.00 | CO/TOWN/SCH | \$7,059.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,125.00               | 4.296817 | 39.21      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,125.00               | 4.888121 | 44.60      |
| Community College | 4,953,721.00   | 2.0                     | 9,125.00               | 0.670146 | 6.12       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,125.00               | 6.959402 | 63.50      |
| Chargebacks       | 156.00         | 100                     | 9,125.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 279.43     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,925.00              | 1.231224 | 17.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$450.01**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$450.01        | \$450.01        | \$450.01        | \$450.01        |
| <b>Penalty:</b>              | \$0.00          | \$4.50          | \$9.00          | \$36.68         |
| <b>Total Tax Amount Due:</b> | <b>\$450.01</b> | <b>\$454.51</b> | <b>\$459.01</b> | <b>\$486.69</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000042200045001

Eckman Stephen  
Eckman Karen  
1941 Emery Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$450.01**  
**Parcel ID No: 062400-407.00-2-22**

**Bill No:** 000422  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** 1937 Emery Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$450.01 |
| 02/28/2025 | \$454.51 |
| 04/01/2025 | \$459.01 |
| 04/02/2025 | \$486.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000421**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000555  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-2-21**  
**Location:** 1937 Emery Hill Rd  
**Acres:** 68.70  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Market Value:** \$156,600.00  
**Assessed Value:** \$106,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckman Stephen M  
Eckman Karen  
1941 Emery Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$21,600.00 | CO/TOWN/SCH | \$31,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,900.00              | 4.296817 | 364.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,900.00              | 4.888121 | 415.00     |
| Community College | 4,953,721.00   | 2.0                     | 84,900.00              | 0.670146 | 56.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,900.00              | 6.959402 | 590.85     |
| Chargebacks       | 156.00         | 100                     | 84,900.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 830.98     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,500.00             | 1.231224 | 131.13     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,389.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,389.75        | \$2,389.75        | \$2,389.75        | \$2,389.75        |
| <b>Penalty:</b>              | \$0.00            | \$23.90           | \$47.80           | \$194.76          |
| <b>Total Tax Amount Due:</b> | <b>\$2,389.75</b> | <b>\$2,413.65</b> | <b>\$2,437.55</b> | <b>\$2,584.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042100238975

Eckman Stephen M  
Eckman Karen  
1941 Emery Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,389.75**  
**Parcel ID No: 062400-407.00-2-21**

**Bill No:** 000421  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Location:** 1937 Emery Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,389.75 |
| 02/28/2025 | \$2,413.65 |
| 04/01/2025 | \$2,437.55 |
| 04/02/2025 | \$2,584.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000544**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000556  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckman Stephen M  
Eckman Karen T  
1941 Emery Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-58**  
**Location:** Emery Hill Rd  
**Acres:** 25.30  
**Town:** Carroll  
**Class Code:** Abandoned ag  
**School:** Frewsburg  
**Market Value:** \$38,800.00  
**Assessed Value:** \$26,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$16,300.00 | CO/TOWN/SCH | \$23,971.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,100.00              | 4.296817 | 43.40      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,100.00              | 4.888121 | 49.37      |
| Community College | 4,953,721.00   | 2.0                     | 10,100.00              | 0.670146 | 6.77       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,100.00              | 6.959402 | 70.29      |
| Chargebacks       | 156.00         | 100                     | 10,100.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 309.28     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,400.00              | 1.231224 | 32.50      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$511.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$511.62        | \$511.62        | \$511.62        | \$511.62        |
| <b>Penalty:</b>              | \$0.00          | \$5.12          | \$10.23         | \$41.70         |
| <b>Total Tax Amount Due:</b> | <b>\$511.62</b> | <b>\$516.74</b> | <b>\$521.85</b> | <b>\$553.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000054400051162

Eckman Stephen M  
Eckman Karen T  
1941 Emery Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$511.62**  
**Parcel ID No: 062400-408.00-1-58**

**Bill No:** 000544  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Abandoned ag  
**School:** Frewsburg  
**Location:** Emery Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$511.62 |
| 02/28/2025 | \$516.74 |
| 04/01/2025 | \$521.85 |
| 04/02/2025 | \$553.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001146  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000557  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.10-1-33  
**Location:** Parkway Dr  
**Lot Dimensions:** 177.00 x 160.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,300.00  
**Assessed Value:** \$2,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eckman Thomas J  
Eckman Marissa J  
19 Parkway Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,900.00               | 4.296817 | 12.46      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,900.00               | 4.888121 | 14.18      |
| Community College | 4,953,721.00   | 2.0                     | 2,900.00               | 0.670146 | 1.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,900.00               | 6.959402 | 20.18      |
| Chargebacks       | 156.00         | 100                     | 2,900.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,900.00               | 1.231224 | 3.57       |
| Carroll lt5       | 36,667.00      | 0                       | 2,900.00               | 0.469632 | 1.36       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,900.00               | 2.738267 | 7.94       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$61.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$61.63        | \$61.63        | \$61.63        | \$61.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.62         | \$1.23         | \$5.02         |
| <b>Total Tax Amount Due:</b> | <b>\$61.63</b> | <b>\$62.25</b> | <b>\$62.86</b> | <b>\$66.65</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000011460006163

Eckman Thomas J  
Eckman Marissa J  
19 Parkway Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$61.63**  
**Parcel ID No: 062400-423.10-1-33**

**Bill No:** 001146  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Parkway Dr

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$61.63 |
| 02/28/2025 | \$62.25 |
| 04/01/2025 | \$62.86 |
| 04/02/2025 | \$66.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001148**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000558**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-35**  
**Location: 19 Parkway Dr**  
**Lot Dimensions: 177.00 x 150.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$232,400.00**  
**Assessed Value: \$158,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Thomas J  
Eckman Marissa J  
19 Parkway Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 158,000.00             | 4.296817 | 678.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 158,000.00             | 4.888121 | 772.32     |
| Community College | 4,953,721.00   | 2.0                     | 158,000.00             | 0.670146 | 105.88     |
| Town Tax          | 1,032,308.00   | 1.8                     | 158,000.00             | 6.959402 | 1,099.59   |
| Chargebacks       | 156.00         | 100                     | 158,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 158,000.00             | 1.231224 | 194.53     |
| Carroll lt5       | 36,667.00      | 0                       | 158,000.00             | 0.469632 | 74.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 158,000.00             | 2.738267 | 432.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,358.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,358.24        | \$3,358.24        | \$3,358.24        | \$3,358.24        |
| <b>Penalty:</b>              | \$0.00            | \$33.58           | \$67.16           | \$273.70          |
| <b>Total Tax Amount Due:</b> | <b>\$3,358.24</b> | <b>\$3,391.82</b> | <b>\$3,425.40</b> | <b>\$3,631.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114800335824

Eckman Thomas J  
Eckman Marissa J  
19 Parkway Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,358.24**  
**Parcel ID No: 062400-423.10-1-35**

**Bill No: 001148**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 19 Parkway Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,358.24 |
| 02/28/2025 | \$3,391.82 |
| 04/01/2025 | \$3,425.40 |
| 04/02/2025 | \$3,631.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000959**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000559**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-21**  
**Location: 63 Frew Run St**  
**Lot Dimensions: 137.00 x 148.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Timothy  
Eckman Jodi  
63 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5       | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,550.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,550.57        | \$2,550.57        | \$2,550.57        | \$2,550.57        |
| <b>Penalty:</b>              | \$0.00            | \$25.51           | \$51.01           | \$207.87          |
| <b>Total Tax Amount Due:</b> | <b>\$2,550.57</b> | <b>\$2,576.08</b> | <b>\$2,601.58</b> | <b>\$2,758.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000095900255057

Eckman Timothy  
Eckman Jodi  
63 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,550.57**  
**Parcel ID No: 062400-423.07-1-21**

**Bill No: 000959**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 63 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,550.57 |
| 02/28/2025 | \$2,576.08 |
| 04/01/2025 | \$2,601.58 |
| 04/02/2025 | \$2,758.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001786**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000560**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-4**  
**Location: 189 Wiltsie Rd**  
**Lot Dimensions: 211.60 x 211.60**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$198,500.00**  
**Assessed Value: \$135,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eckman Todd D  
190 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 135,000.00             | 4.296817 | 580.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 135,000.00             | 4.888121 | 659.90     |
| Community College | 4,953,721.00   | 2.0                     | 135,000.00             | 0.670146 | 90.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 135,000.00             | 6.959402 | 939.52     |
| Chargebacks       | 156.00         | 100                     | 135,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,000.00             | 1.231224 | 166.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,436.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,436.32        | \$2,436.32        | \$2,436.32        | \$2,436.32        |
| <b>Penalty:</b>              | \$0.00            | \$24.36           | \$48.73           | \$198.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,436.32</b> | <b>\$2,460.68</b> | <b>\$2,485.05</b> | <b>\$2,634.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000178600243632  
Eckman Todd D  
190 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,436.32**  
**Parcel ID No: 062400-457.04-1-4**

**Bill No: 001786**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 189 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,436.32 |
| 02/28/2025 | \$2,460.68 |
| 04/01/2025 | \$2,485.05 |
| 04/02/2025 | \$2,634.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001710**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000561  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eckstrom David  
186 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-30.2**  
**Location:** Wheeler Hill Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Market Value:** \$300.00  
**Assessed Value:** \$200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.61**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.61        | \$3.61        | \$3.61        | \$3.61        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.07        | \$0.29        |
| <b>Total Tax Amount Due:</b> | <b>\$3.61</b> | <b>\$3.65</b> | <b>\$3.68</b> | <b>\$3.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000171000000361  
Eckstrom David  
186 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.61**  
**Parcel ID No: 062400-442.00-1-30.2**

**Bill No:** 001710  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$3.61 |
| 02/28/2025 | \$3.65 |
| 04/01/2025 | \$3.68 |
| 04/02/2025 | \$3.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000588**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000562**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-5.3**  
**Location: Frew Run Rd**  
**Acres: 8.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$11,900.00**  
**Assessed Value: \$8,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Edwards Jeremy  
133 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,100.00               | 4.296817 | 34.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,100.00               | 4.888121 | 39.59      |
| Community College | 4,953,721.00   | 2.0                     | 8,100.00               | 0.670146 | 5.43       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,100.00               | 6.959402 | 56.37      |
| Chargebacks       | 156.00         | 100                     | 8,100.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,100.00               | 1.231224 | 9.97       |
| Carroll lt5       | 36,667.00      | 0                       | 8,100.00               | 0.469632 | 3.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,100.00               | 2.738267 | 22.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$172.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$172.15        | \$172.15        | \$172.15        | \$172.15        |
| <b>Penalty:</b>              | \$0.00          | \$1.72          | \$3.44          | \$14.03         |
| <b>Total Tax Amount Due:</b> | <b>\$172.15</b> | <b>\$173.87</b> | <b>\$175.59</b> | <b>\$186.18</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000058800017215  
Edwards Jeremy  
133 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$172.15**  
**Parcel ID No: 062400-423.00-2-5.3**

**Bill No: 000588**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$172.15 |
| 02/28/2025 | \$173.87 |
| 04/01/2025 | \$175.59 |
| 04/02/2025 | \$186.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001239**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000563**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-20**  
**Location: 133 Frew Run St**  
**Lot Dimensions: 324.00 x 162.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$255,900.00**  
**Assessed Value: \$174,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Edwards Jeremy  
Edwards Amy  
133 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 174,000.00             | 4.296817 | 747.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 174,000.00             | 4.888121 | 850.53     |
| Community College | 4,953,721.00   | 2.0                     | 174,000.00             | 0.670146 | 116.61     |
| Town Tax          | 1,032,308.00   | 1.8                     | 174,000.00             | 6.959402 | 1,210.94   |
| Chargebacks       | 156.00         | 100                     | 174,000.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 174,000.00             | 1.231224 | 214.23     |
| Carroll lt5       | 36,667.00      | 0                       | 174,000.00             | 0.469632 | 81.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 174,000.00             | 2.738267 | 476.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,698.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,698.32        | \$3,698.32        | \$3,698.32        | \$3,698.32        |
| <b>Penalty:</b>              | \$0.00            | \$36.98           | \$73.97           | \$301.41          |
| <b>Total Tax Amount Due:</b> | <b>\$3,698.32</b> | <b>\$3,735.30</b> | <b>\$3,772.29</b> | <b>\$3,999.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000123900369832

Edwards Jeremy  
Edwards Amy  
133 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,698.32**  
**Parcel ID No: 062400-423.11-1-20**

**Bill No: 001239**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 133 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,698.32 |
| 02/28/2025 | \$3,735.30 |
| 04/01/2025 | \$3,772.29 |
| 04/02/2025 | \$3,999.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001243**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000564**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-24**  
**Location: 119 Frew Run St**  
**Lot Dimensions: 60.00 x 121.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$50,000.00**  
**Assessed Value: \$34,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Edwards Jeremy W  
Edwards Ariel M  
133 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,000.00              | 4.296817 | 146.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,000.00              | 4.888121 | 166.20     |
| Community College | 4,953,721.00   | 2.0                     | 34,000.00              | 0.670146 | 22.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,000.00              | 6.959402 | 236.62     |
| Chargebacks       | 156.00         | 100                     | 34,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,000.00              | 1.231224 | 41.86      |
| Carroll lt5       | 36,667.00      | 0                       | 34,000.00              | 0.469632 | 15.97      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 34,000.00              | 2.738267 | 93.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$722.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$722.66        | \$722.66        | \$722.66        | \$722.66        |
| <b>Penalty:</b>              | \$0.00          | \$7.23          | \$14.45         | \$58.90         |
| <b>Total Tax Amount Due:</b> | <b>\$722.66</b> | <b>\$729.89</b> | <b>\$737.11</b> | <b>\$781.56</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000124300072266

Edwards Jeremy W  
Edwards Ariel M  
133 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$722.66**  
**Parcel ID No: 062400-423.11-1-24**

**Bill No: 001243**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 119 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$722.66 |
| 02/28/2025 | \$729.89 |
| 04/01/2025 | \$737.11 |
| 04/02/2025 | \$781.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000608**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000565**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-24**  
**Location: 125 Water St**  
**Lot Dimensions: 127.00 x 288.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$41,200.00**  
**Assessed Value: \$28,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,000.00              | 4.296817 | 120.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,000.00              | 4.888121 | 136.87     |
| Community College | 4,953,721.00   | 2.0                     | 28,000.00              | 0.670146 | 18.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,000.00              | 6.959402 | 194.86     |
| Chargebacks       | 156.00         | 100                     | 28,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,000.00              | 1.231224 | 34.47      |
| Carroll lt5       | 36,667.00      | 0                       | 28,000.00              | 0.469632 | 13.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 28,000.00              | 2.738267 | 76.67      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$595.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$595.12        | \$595.12        | \$595.12        | \$595.12        |
| <b>Penalty:</b>              | \$0.00          | \$5.95          | \$11.90         | \$48.50         |
| <b>Total Tax Amount Due:</b> | <b>\$595.12</b> | <b>\$601.07</b> | <b>\$607.02</b> | <b>\$643.62</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000060800059512

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$595.12**  
**Parcel ID No: 062400-423.00-2-24**

**Bill No: 000608**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 125 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$595.12 |
| 02/28/2025 | \$601.07 |
| 04/01/2025 | \$607.02 |
| 04/02/2025 | \$643.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001131**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000566**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-19**  
**Location: 26 E Main St**  
**Acres: 1.94**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Market Value: \$342,900.00**  
**Assessed Value: \$233,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 233,200.00             | 4.296817 | 1,002.02   |
| County Tax         | 39,012,163.00  | 4.2                     | 233,200.00             | 4.888121 | 1,139.91   |
| Community College  | 4,953,721.00   | 2.0                     | 233,200.00             | 0.670146 | 156.28     |
| Town Tax           | 1,032,308.00   | 1.8                     | 233,200.00             | 6.959402 | 1,622.93   |
| Chargebacks        | 156.00         | 100                     | 233,200.00             | 0.001051 | \$0.25     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 233,200.00             | 1.231224 | 287.12     |
| Carroll lt5        | 36,667.00      | 0                       | 233,200.00             | 0.469632 | 109.52     |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 318.14     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 233,200.00             | 2.738267 | 638.56     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,274.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,274.73        | \$5,274.73        | \$5,274.73        | \$5,274.73        |
| <b>Penalty:</b>              | \$0.00            | \$52.75           | \$105.49          | \$429.89          |
| <b>Total Tax Amount Due:</b> | <b>\$5,274.73</b> | <b>\$5,327.48</b> | <b>\$5,380.22</b> | <b>\$5,704.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113100527473  
Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,274.73**  
**Parcel ID No: 062400-423.10-1-19**

**Bill No: 001131**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Location: 26 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,274.73 |
| 02/28/2025 | \$5,327.48 |
| 04/01/2025 | \$5,380.22 |
| 04/02/2025 | \$5,704.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001132**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000567**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-20**  
**Location: 2 Frew Run St**  
**Lot Dimensions: 206.00 x 136.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.59        | \$2,093.59        | \$2,093.59        | \$2,093.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.94           | \$41.87           | \$170.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.59</b> | <b>\$2,114.53</b> | <b>\$2,135.46</b> | <b>\$2,264.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113200209359

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.59**  
**Parcel ID No: 062400-423.10-1-20**

**Bill No: 001132**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 2 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.59 |
| 02/28/2025 | \$2,114.53 |
| 04/01/2025 | \$2,135.46 |
| 04/02/2025 | \$2,264.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001133**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000568**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-21**  
**Location: Frew Run St**  
**Lot Dimensions: 200.00 x 160.60**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$10,000.00**  
**Assessed Value: \$6,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,800.00               | 4.296817 | 29.22      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,800.00               | 4.888121 | 33.24      |
| Community College | 4,953,721.00   | 2.0                     | 6,800.00               | 0.670146 | 4.56       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,800.00               | 6.959402 | 47.32      |
| Chargebacks       | 156.00         | 100                     | 6,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,800.00               | 1.231224 | 8.37       |
| Carroll lt5       | 36,667.00      | 0                       | 6,800.00               | 0.469632 | 3.19       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,800.00               | 2.738267 | 18.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.53        | \$144.53        | \$144.53        | \$144.53        |
| <b>Penalty:</b>              | \$0.00          | \$1.45          | \$2.89          | \$11.78         |
| <b>Total Tax Amount Due:</b> | <b>\$144.53</b> | <b>\$145.98</b> | <b>\$147.42</b> | <b>\$156.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000113300014453

Eggleston Jeffrey  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.53**  
**Parcel ID No: 062400-423.10-1-21**

**Bill No: 001133**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$144.53 |
| 02/28/2025 | \$145.98 |
| 04/01/2025 | \$147.42 |
| 04/02/2025 | \$156.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001134**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000569**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Eggleston Jeffrey K  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-423.10-1-22**  
**Location: 8 Frew Run St**  
**Lot Dimensions: 50.00 x 300.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$73,500.00**  
**Assessed Value: \$50,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |
| Carroll lt5       | 36,667.00      | 0                       | 50,000.00              | 0.469632 | 23.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,000.00              | 2.738267 | 136.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,062.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,062.73        | \$1,062.73        | \$1,062.73        | \$1,062.73        |
| <b>Penalty:</b>              | \$0.00            | \$10.63           | \$21.25           | \$86.61           |
| <b>Total Tax Amount Due:</b> | <b>\$1,062.73</b> | <b>\$1,073.36</b> | <b>\$1,083.98</b> | <b>\$1,149.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113400106273  
Eggleston Jeffrey K  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,062.73**  
**Parcel ID No: 062400-423.10-1-22**

**Bill No: 001134**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,062.73 |
| 02/28/2025 | \$1,073.36 |
| 04/01/2025 | \$1,083.98 |
| 04/02/2025 | \$1,149.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001542**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000570**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-33**  
**Location: 1433 Riverside Rd**  
**Acres: 5.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$78,700.00**  
**Assessed Value: \$53,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Jeffrey K  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 53,500.00              | 4.296817 | 229.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 53,500.00              | 4.888121 | 261.51     |
| Community College | 4,953,721.00   | 2.0                     | 53,500.00              | 0.670146 | 35.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 53,500.00              | 6.959402 | 372.33     |
| Chargebacks       | 156.00         | 100                     | 53,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 53,500.00              | 1.231224 | 65.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 53,500.00              | 2.738267 | 146.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,112.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,112.00        | \$1,112.00        | \$1,112.00        | \$1,112.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.12           | \$22.24           | \$90.63           |
| <b>Total Tax Amount Due:</b> | <b>\$1,112.00</b> | <b>\$1,123.12</b> | <b>\$1,134.24</b> | <b>\$1,202.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000154200111200  
Eggleston Jeffrey K  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,112.00**  
**Parcel ID No: 062400-440.00-3-33**

**Bill No: 001542**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1433 Riverside Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,112.00 |
| 02/28/2025 | \$1,123.12 |
| 04/01/2025 | \$1,134.24 |
| 04/02/2025 | \$1,202.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001545**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000571**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-36**  
**Location: REAR Riverside Rd**  
**Acres: 61.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$17,900.00**  
**Assessed Value: \$12,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Jeffrey K  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,200.00              | 4.296817 | 52.42      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,200.00              | 4.888121 | 59.64      |
| Community College | 4,953,721.00   | 2.0                     | 12,200.00              | 0.670146 | 8.18       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,200.00              | 6.959402 | 84.90      |
| Chargebacks       | 156.00         | 100                     | 12,200.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,200.00              | 1.231224 | 15.02      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 12,200.00              | 2.738267 | 33.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$253.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$253.58        | \$253.58        | \$253.58        | \$253.58        |
| <b>Penalty:</b>              | \$0.00          | \$2.54          | \$5.07          | \$20.67         |
| <b>Total Tax Amount Due:</b> | <b>\$253.58</b> | <b>\$256.12</b> | <b>\$258.65</b> | <b>\$274.25</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000154500025358

Eggleston Jeffrey K  
Eggleston Anna Maria  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$253.58**  
**Parcel ID No: 062400-440.00-3-36**

**Bill No: 001545**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: REAR Riverside Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$253.58                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$256.12                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$258.65                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$274.25                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001546  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000572  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eggleston Jeffrey K  
3010 Burton Rd  
Jamestown, NY 14701

**Parcel ID No:** 062400-440.00-3-38  
**Location:** Warren Rd  
**Acres:** 19.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$18,400.00  
**Assessed Value:** \$12,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,500.00              | 4.296817 | 53.71      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,500.00              | 4.888121 | 61.10      |
| Community College | 4,953,721.00   | 2.0                     | 12,500.00              | 0.670146 | 8.38       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,500.00              | 6.959402 | 86.99      |
| Chargebacks       | 156.00         | 100                     | 12,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,500.00              | 1.231224 | 15.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 12,500.00              | 2.738267 | 34.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$259.81**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$259.81        | \$259.81        | \$259.81        | \$259.81        |
| <b>Penalty:</b>              | \$0.00          | \$2.60          | \$5.20          | \$21.77         |
| <b>Total Tax Amount Due:</b> | <b>\$259.81</b> | <b>\$262.41</b> | <b>\$265.01</b> | <b>\$280.98</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000154600025981  
Eggleston Jeffrey K  
3010 Burton Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$259.81**  
**Parcel ID No: 062400-440.00-3-38**

**Bill No:** 001546  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$259.81 |
| 02/28/2025 | \$262.41 |
| 04/01/2025 | \$265.01 |
| 04/02/2025 | \$280.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001529**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000573**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-20**  
**Location: 1428 Riverside Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$140,400.00**  
**Assessed Value: \$95,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eggleston Kenneth  
Eggleston Barbara  
1428 Riverside Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,500.00              | 4.296817 | 410.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,500.00              | 4.888121 | 466.82     |
| Community College | 4,953,721.00   | 2.0                     | 95,500.00              | 0.670146 | 64.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,500.00              | 6.959402 | 664.62     |
| Chargebacks       | 156.00         | 100                     | 95,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,500.00              | 1.231224 | 117.58     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,500.00              | 2.738267 | 261.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,984.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,984.97        | \$1,984.97        | \$1,984.97        | \$1,984.97        |
| <b>Penalty:</b>              | \$0.00            | \$19.85           | \$39.70           | \$161.78          |
| <b>Total Tax Amount Due:</b> | <b>\$1,984.97</b> | <b>\$2,004.82</b> | <b>\$2,024.67</b> | <b>\$2,146.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000152900198497

Eggleston Kenneth  
Eggleston Barbara  
1428 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,984.97**  
**Parcel ID No: 062400-440.00-3-20**

**Bill No: 001529**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1428 Riverside Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,984.97 |
| 02/28/2025 | \$2,004.82 |
| 04/01/2025 | \$2,024.67 |
| 04/02/2025 | \$2,146.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001384**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000574  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-8**  
**Location:** 49 Ivory Rd  
**Acres:** 4.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$167,600.00  
**Assessed Value:** \$114,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eggleton Susan M  
Turk Thomas J  
John & Barbara Turk  
49 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks       | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,057.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,057.34        | \$2,057.34        | \$2,057.34        | \$2,057.34        |
| <b>Penalty:</b>              | \$0.00            | \$20.57           | \$41.15           | \$167.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,057.34</b> | <b>\$2,077.91</b> | <b>\$2,098.49</b> | <b>\$2,225.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000138400205734  
Eggleton Susan M  
Turk Thomas J  
John & Barbara Turk  
49 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,057.34**  
**Parcel ID No: 062400-425.00-1-8**

**Bill No:** 001384  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 49 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,057.34 |
| 02/28/2025 | \$2,077.91 |
| 04/01/2025 | \$2,098.49 |
| 04/02/2025 | \$2,225.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000006**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000575**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-4**  
**Location: 1661 Carlberg Rd**  
**Acres: 5.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Market Value: \$227,200.00**  
**Assessed Value: \$154,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklum Mark  
Eklum Gearhart Kathy  
1661 Carlberg Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 154,500.00             | 4.296817 | 663.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 154,500.00             | 4.888121 | 755.21     |
| Community College | 4,953,721.00   | 2.0                     | 154,500.00             | 0.670146 | 103.54     |
| Town Tax          | 1,032,308.00   | 1.8                     | 154,500.00             | 6.959402 | 1,075.23   |
| Chargebacks       | 156.00         | 100                     | 154,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 154,500.00             | 1.231224 | 190.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,788.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,788.22        | \$2,788.22        | \$2,788.22        | \$2,788.22        |
| <b>Penalty:</b>              | \$0.00            | \$27.88           | \$55.76           | \$227.24          |
| <b>Total Tax Amount Due:</b> | <b>\$2,788.22</b> | <b>\$2,816.10</b> | <b>\$2,843.98</b> | <b>\$3,015.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000000600278822

Eklum Mark  
Eklum Gearhart Kathy  
1661 Carlberg Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,788.22**  
**Parcel ID No: 062400-406.00-1-4**

**Bill No: 000006**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Location: 1661 Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,788.22 |
| 02/28/2025 | \$2,816.10 |
| 04/01/2025 | \$2,843.98 |
| 04/02/2025 | \$3,015.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000952**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000576**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-14**  
**Location: 28 Mattison St**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$382,900.00**  
**Assessed Value: \$260,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklund Jerry D  
28 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 260,400.00             | 4.296817 | 1,118.89   |
| County Tax        | 39,012,163.00  | 4.2                     | 260,400.00             | 4.888121 | 1,272.87   |
| Community College | 4,953,721.00   | 2.0                     | 260,400.00             | 0.670146 | 174.51     |
| Town Tax          | 1,032,308.00   | 1.8                     | 260,400.00             | 6.959402 | 1,812.23   |
| Chargebacks       | 156.00         | 100                     | 260,400.00             | 0.001051 | \$0.27     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 260,400.00             | 1.231224 | 320.61     |
| Carroll lt5       | 36,667.00      | 0                       | 260,400.00             | 0.469632 | 122.29     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 260,400.00             | 2.738267 | 713.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,534.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,534.71        | \$5,534.71        | \$5,534.71        | \$5,534.71        |
| <b>Penalty:</b>              | \$0.00            | \$55.35           | \$110.69          | \$451.08          |
| <b>Total Tax Amount Due:</b> | <b>\$5,534.71</b> | <b>\$5,590.06</b> | <b>\$5,645.40</b> | <b>\$5,985.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000095200553471  
Eklund Jerry D  
28 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,534.71**  
**Parcel ID No: 062400-423.07-1-14**

**Bill No: 000952**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 28 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,534.71 |
| 02/28/2025 | \$5,590.06 |
| 04/01/2025 | \$5,645.40 |
| 04/02/2025 | \$5,985.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000978**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000577  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Eklund Jerry D  
28 Mattison St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-39.2**  
**Location:** Durand St  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,800.00  
**Assessed Value:** \$1,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,200.00               | 4.296817 | 5.16       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,200.00               | 4.888121 | 5.87       |
| Community College | 4,953,721.00   | 2.0                     | 1,200.00               | 0.670146 | 0.80       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,200.00               | 6.959402 | 8.35       |
| Chargebacks       | 156.00         | 100                     | 1,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,200.00               | 1.231224 | 1.48       |
| Carroll lt5       | 36,667.00      | 0                       | 1,200.00               | 0.469632 | 0.56       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,200.00               | 2.738267 | 3.29       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.51**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.51        | \$25.51        | \$25.51        | \$25.51        |
| <b>Penalty:</b>              | \$0.00         | \$0.26         | \$0.51         | \$2.08         |
| <b>Total Tax Amount Due:</b> | <b>\$25.51</b> | <b>\$25.77</b> | <b>\$26.02</b> | <b>\$27.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000097800002551  
Eklund Jerry D  
28 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.51**  
**Parcel ID No: 062400-423.07-1-39.2**

**Bill No:** 000978  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Durand St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$25.51 |
| 02/28/2025 | \$25.77 |
| 04/01/2025 | \$26.02 |
| 04/02/2025 | \$27.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000264**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000578**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-24**  
**Location: 11 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$150,700.00**  
**Assessed Value: \$102,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklund Michelle R  
1158 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,500.00             | 4.296817 | 440.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,500.00             | 4.888121 | 501.03     |
| Community College | 4,953,721.00   | 2.0                     | 102,500.00             | 0.670146 | 68.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,500.00             | 6.959402 | 713.34     |
| Chargebacks       | 156.00         | 100                     | 102,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,500.00             | 1.231224 | 126.20     |
| Carroll lt5       | 36,667.00      | 0                       | 102,500.00             | 0.469632 | 48.14      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 102,500.00             | 2.738267 | 280.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,178.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,178.60        | \$2,178.60        | \$2,178.60        | \$2,178.60        |
| <b>Penalty:</b>              | \$0.00            | \$21.79           | \$43.57           | \$177.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,178.60</b> | <b>\$2,200.39</b> | <b>\$2,222.17</b> | <b>\$2,356.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026400217860  
Eklund Michelle R  
1158 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,178.60**  
**Parcel ID No: 062400-406.19-1-24**

**Bill No: 000264**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,178.60 |
| 02/28/2025 | \$2,200.39 |
| 04/01/2025 | \$2,222.17 |
| 04/02/2025 | \$2,356.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000273**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000579**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-33**  
**Location: Rio Dr**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklund Michelle R  
1158 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |
| Carroll lt5       | 36,667.00      | 0                       | 10,000.00              | 0.469632 | 4.70       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 10,000.00              | 2.738267 | 27.38      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$212.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$212.54        | \$212.54        | \$212.54        | \$212.54        |
| <b>Penalty:</b>              | \$0.00          | \$2.13          | \$4.25          | \$17.32         |
| <b>Total Tax Amount Due:</b> | <b>\$212.54</b> | <b>\$214.67</b> | <b>\$216.79</b> | <b>\$229.86</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000027300021254  
Eklund Michelle R  
1158 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$212.54**  
**Parcel ID No: 062400-406.19-1-33**

**Bill No: 000273**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Rio Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$212.54 |
| 02/28/2025 | \$214.67 |
| 04/01/2025 | \$216.79 |
| 04/02/2025 | \$229.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001031**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000580**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-28**  
**Location: 79 Institute St**  
**Lot Dimensions: 40.00 x 248.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklund Richard  
134 Old Fentonville Rd  
PO Box 212  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |
| Carroll lt5       | 36,667.00      | 0                       | 48,500.00              | 0.469632 | 22.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,500.00              | 2.738267 | 132.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,030.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,030.85        | \$1,030.85        | \$1,030.85        | \$1,030.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.31           | \$20.62           | \$84.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,030.85</b> | <b>\$1,041.16</b> | <b>\$1,051.47</b> | <b>\$1,114.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000103100103085

Eklund Richard  
134 Old Fentonville Rd  
PO Box 212  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,030.85**  
**Parcel ID No: 062400-423.09-1-28**

**Bill No: 001031**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 79 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,030.85 |
| 02/28/2025 | \$1,041.16 |
| 04/01/2025 | \$1,051.47 |
| 04/02/2025 | \$1,114.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000219**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000581**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-48**  
**Location: 108 Falconer St**  
**Lot Dimensions: 141.00 x 212.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$118,400.00**  
**Assessed Value: \$80,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklund Richard D  
Eklund Michaela P  
108 Falconer St  
PO Box 212  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,500.00              | 4.296817 | 345.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,500.00              | 4.888121 | 393.49     |
| Community College | 4,953,721.00   | 2.0                     | 80,500.00              | 0.670146 | 53.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,500.00              | 6.959402 | 560.23     |
| Chargebacks       | 156.00         | 100                     | 80,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,500.00              | 1.231224 | 99.11      |
| Carroll lt5       | 36,667.00      | 0                       | 80,500.00              | 0.469632 | 37.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,500.00              | 2.738267 | 220.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,710.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,710.99        | \$1,710.99        | \$1,710.99        | \$1,710.99        |
| <b>Penalty:</b>              | \$0.00            | \$17.11           | \$34.22           | \$139.45          |
| <b>Total Tax Amount Due:</b> | <b>\$1,710.99</b> | <b>\$1,728.10</b> | <b>\$1,745.21</b> | <b>\$1,850.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021900171099  
Eklund Richard D  
Eklund Michaela P  
108 Falconer St  
PO Box 212  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,710.99**  
**Parcel ID No: 062400-406.18-2-48**

**Bill No: 000219**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 108 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,710.99 |
| 02/28/2025 | \$1,728.10 |
| 04/01/2025 | \$1,745.21 |
| 04/02/2025 | \$1,850.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001514**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000582  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-3-4**  
**Location:** 785 Warren Rd  
**Acres:** 20.40  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$56,600.00  
**Assessed Value:** \$38,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Eklund Richard D  
PO Box 212  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,500.00              | 4.296817 | 165.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,500.00              | 4.888121 | 188.19     |
| Community College | 4,953,721.00   | 2.0                     | 38,500.00              | 0.670146 | 25.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,500.00              | 6.959402 | 267.94     |
| Chargebacks       | 156.00         | 100                     | 38,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,500.00              | 1.231224 | 47.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 38,500.00              | 2.738267 | 105.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$800.22**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$800.22        | \$800.22        | \$800.22        | \$800.22        |
| <b>Penalty:</b>              | \$0.00          | \$8.00          | \$16.00         | \$65.22         |
| <b>Total Tax Amount Due:</b> | <b>\$800.22</b> | <b>\$808.22</b> | <b>\$816.22</b> | <b>\$865.44</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000151400080022  
Eklund Richard D  
PO Box 212  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$800.22**  
**Parcel ID No: 062400-440.00-3-4**

**Bill No:** 001514  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 785 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$800.22                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$808.22                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$816.22                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$865.44                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000075**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000583**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-38.7**  
**Location: 1158 Wigren Rd**  
**Acres: 4.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$354,300.00**  
**Assessed Value: \$240,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Eklund Scott R  
Eklund Michelle R  
1158 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 240,900.00             | 4.296817 | 1,035.10   |
| County Tax        | 39,012,163.00  | 4.2                     | 240,900.00             | 4.888121 | 1,177.55   |
| Community College | 4,953,721.00   | 2.0                     | 240,900.00             | 0.670146 | 161.44     |
| Town Tax          | 1,032,308.00   | 1.8                     | 240,900.00             | 6.959402 | 1,676.52   |
| Chargebacks       | 156.00         | 100                     | 240,900.00             | 0.001051 | \$0.25     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 240,900.00             | 1.231224 | 296.60     |
| Carroll lt5       | 36,667.00      | 0                       | 240,900.00             | 0.469632 | 113.13     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 240,900.00             | 2.738267 | 659.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,120.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,120.24        | \$5,120.24        | \$5,120.24        | \$5,120.24        |
| <b>Penalty:</b>              | \$0.00            | \$51.20           | \$102.40          | \$417.30          |
| <b>Total Tax Amount Due:</b> | <b>\$5,120.24</b> | <b>\$5,171.44</b> | <b>\$5,222.64</b> | <b>\$5,537.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007500512024

Eklund Scott R  
Eklund Michelle R  
1158 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,120.24**  
**Parcel ID No: 062400-406.00-2-38.7**

**Bill No: 000075**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1158 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,120.24 |
| 02/28/2025 | \$5,171.44 |
| 04/01/2025 | \$5,222.64 |
| 04/02/2025 | \$5,537.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001711**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000584**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-31**  
**Location: Wheeler Hill Rd**  
**Lot Dimensions: 50.00 x 165.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$600.00**  
**Assessed Value: \$400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ekstrom David S  
186 Wheeler Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 400.00                 | 4.296817 | 1.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 400.00                 | 4.888121 | 1.96       |
| Community College | 4,953,721.00   | 2.0                     | 400.00                 | 0.670146 | 0.27       |
| Town Tax          | 1,032,308.00   | 1.8                     | 400.00                 | 6.959402 | 2.78       |
| Chargebacks       | 156.00         | 100                     | 400.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 400.00                 | 1.231224 | 0.49       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$7.22**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$7.22        | \$7.22        | \$7.22        | \$7.22        |
| <b>Penalty:</b>              | \$0.00        | \$0.07        | \$0.14        | \$0.59        |
| <b>Total Tax Amount Due:</b> | <b>\$7.22</b> | <b>\$7.29</b> | <b>\$7.36</b> | <b>\$7.81</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000171100000722  
Ekstrom David S  
186 Wheeler Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7.22**  
**Parcel ID No: 062400-442.00-1-31**

**Bill No: 001711**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$7.22                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$7.29                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$7.36                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$7.81                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001712**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000585**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Ekstrom David S  
186 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-32**  
**Location: 186 Wheeler Hill Rd**  
**Acres: 0.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,082.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,082.80        | \$1,082.80        | \$1,082.80        | \$1,082.80        |
| <b>Penalty:</b>              | \$0.00            | \$10.83           | \$21.66           | \$88.25           |
| <b>Total Tax Amount Due:</b> | <b>\$1,082.80</b> | <b>\$1,093.63</b> | <b>\$1,104.46</b> | <b>\$1,171.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000171200108280  
Ekstrom David S  
186 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,082.80**  
**Parcel ID No: 062400-442.00-1-32**

**Bill No: 001712**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 186 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,082.80 |
| 02/28/2025 | \$1,093.63 |
| 04/01/2025 | \$1,104.46 |
| 04/02/2025 | \$1,171.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001713**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000586  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Ekstrom David S  
186 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-33**  
**Location:** Wheeler Hill Rd  
**Acres:** 3.50  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$10,300.00  
**Assessed Value:** \$7,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,000.00               | 4.296817 | 30.08      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,000.00               | 4.888121 | 34.22      |
| Community College | 4,953,721.00   | 2.0                     | 7,000.00               | 0.670146 | 4.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,000.00               | 6.959402 | 48.72      |
| Chargebacks       | 156.00         | 100                     | 7,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,000.00               | 1.231224 | 8.62       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$126.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$126.34        | \$126.34        | \$126.34        | \$126.34        |
| <b>Penalty:</b>              | \$0.00          | \$1.26          | \$2.53          | \$10.30         |
| <b>Total Tax Amount Due:</b> | <b>\$126.34</b> | <b>\$127.60</b> | <b>\$128.87</b> | <b>\$136.64</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000171300012634  
Ekstrom David S  
186 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$126.34**  
**Parcel ID No: 062400-442.00-1-33**

**Bill No:** 001713  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$126.34                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$127.60                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$128.87                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$136.64                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001362**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000587**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Ekstrom Family Trust II  
924 Ford Peterson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-37**  
**Location: REAR Frew Run Rd**  
**Acres: 91.20**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$41,500.00**  
**Assessed Value: \$28,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,200.00              | 4.296817 | 121.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,200.00              | 4.888121 | 137.85     |
| Community College | 4,953,721.00   | 2.0                     | 28,200.00              | 0.670146 | 18.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,200.00              | 6.959402 | 196.26     |
| Chargebacks       | 156.00         | 100                     | 28,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,200.00              | 1.231224 | 34.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$508.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$508.93        | \$508.93        | \$508.93        | \$508.93        |
| <b>Penalty:</b>              | \$0.00          | \$5.09          | \$10.18         | \$41.48         |
| <b>Total Tax Amount Due:</b> | <b>\$508.93</b> | <b>\$514.02</b> | <b>\$519.11</b> | <b>\$550.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000136200050893  
Ekstrom Family Trust II  
924 Ford Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$508.93**  
**Parcel ID No: 062400-424.00-2-37**

**Bill No: 001362**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$508.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$514.02                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$519.11                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$550.41                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001304**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000588**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-50**  
**Location: 924 Ford Peterson Rd**  
**Acres: 102.10**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$255,900.00**  
**Assessed Value: \$174,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ekstrom Family Trust II 05/11  
Ekstrom John S  
924 Ford Peterson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 165,120.00             | 4.296817 | 709.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 165,120.00             | 4.888121 | 807.13     |
| Community College | 4,953,721.00   | 2.0                     | 165,120.00             | 0.670146 | 110.65     |
| Town Tax          | 1,032,308.00   | 1.8                     | 174,000.00             | 6.959402 | 1,210.94   |
| Chargebacks       | 156.00         | 100                     | 174,000.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 174,000.00             | 1.231224 | 214.23     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,052.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,052.62        | \$3,052.62        | \$3,052.62        | \$3,052.62        |
| <b>Penalty:</b>              | \$0.00            | \$30.53           | \$61.05           | \$248.79          |
| <b>Total Tax Amount Due:</b> | <b>\$3,052.62</b> | <b>\$3,083.15</b> | <b>\$3,113.67</b> | <b>\$3,301.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000130400305262  
Ekstrom Family Trust II 05/11  
Ekstrom John S  
924 Ford Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,052.62**  
**Parcel ID No: 062400-424.00-1-50**

**Bill No: 001304**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 924 Ford Peterson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,052.62 |
| 02/28/2025 | \$3,083.15 |
| 04/01/2025 | \$3,113.67 |
| 04/02/2025 | \$3,301.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001259**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000589**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-11**  
**Location: 1384 Bunce Rd**  
**Acres: 10.90**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$202,900.00**  
**Assessed Value: \$138,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ekstrom Todd  
Ekstrom Dawn  
1384 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,000.00             | 4.296817 | 592.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,000.00             | 4.888121 | 674.56     |
| Community College | 4,953,721.00   | 2.0                     | 138,000.00             | 0.670146 | 92.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,000.00             | 6.959402 | 960.40     |
| Chargebacks       | 156.00         | 100                     | 138,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,000.00             | 1.231224 | 169.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,490.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,490.46        | \$2,490.46        | \$2,490.46        | \$2,490.46        |
| <b>Penalty:</b>              | \$0.00            | \$24.90           | \$49.81           | \$202.97          |
| <b>Total Tax Amount Due:</b> | <b>\$2,490.46</b> | <b>\$2,515.36</b> | <b>\$2,540.27</b> | <b>\$2,693.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125900249046

Ekstrom Todd  
Ekstrom Dawn  
1384 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,490.46**  
**Parcel ID No: 062400-424.00-1-11**

**Bill No: 001259**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1384 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,490.46 |
| 02/28/2025 | \$2,515.36 |
| 04/01/2025 | \$2,540.27 |
| 04/02/2025 | \$2,693.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000530**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000590**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-41.2.4**  
**Location: 301 Bragg Rd**  
**Acres: 4.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$209,300.00**  
**Assessed Value: \$142,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elderkin Amanda  
Elderkin Donna  
301 Bragg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 142,300.00             | 4.296817 | 611.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 142,300.00             | 4.888121 | 695.58     |
| Community College | 4,953,721.00   | 2.0                     | 142,300.00             | 0.670146 | 95.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 142,300.00             | 6.959402 | 990.32     |
| Chargebacks       | 156.00         | 100                     | 142,300.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 142,300.00             | 1.231224 | 175.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,568.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,568.05        | \$2,568.05        | \$2,568.05        | \$2,568.05        |
| <b>Penalty:</b>              | \$0.00            | \$25.68           | \$51.36           | \$209.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,568.05</b> | <b>\$2,593.73</b> | <b>\$2,619.41</b> | <b>\$2,777.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000053000256805

Elderkin Amanda  
Elderkin Donna  
301 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,568.05**  
**Parcel ID No: 062400-408.00-1-41.2.4**

**Bill No: 000530**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 301 Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,568.05 |
| 02/28/2025 | \$2,593.73 |
| 04/01/2025 | \$2,619.41 |
| 04/02/2025 | \$2,777.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000535**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000591**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-47**  
**Location: 221 Bragg Rd**  
**Acres: 1.39**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$185,300.00**  
**Assessed Value: \$126,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elderkin David  
Elderkin Kimberly  
221 Bragg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,000.00             | 4.296817 | 541.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,000.00             | 4.888121 | 615.90     |
| Community College | 4,953,721.00   | 2.0                     | 126,000.00             | 0.670146 | 84.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,000.00             | 6.959402 | 876.88     |
| Chargebacks       | 156.00         | 100                     | 126,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,273.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,273.88        | \$2,273.88        | \$2,273.88        | \$2,273.88        |
| <b>Penalty:</b>              | \$0.00            | \$22.74           | \$45.48           | \$185.32          |
| <b>Total Tax Amount Due:</b> | <b>\$2,273.88</b> | <b>\$2,296.62</b> | <b>\$2,319.36</b> | <b>\$2,459.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000053500227388

Elderkin David  
Elderkin Kimberly  
221 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,273.88**  
**Parcel ID No: 062400-408.00-1-47**

**Bill No: 000535**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 221 Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,273.88 |
| 02/28/2025 | \$2,296.62 |
| 04/01/2025 | \$2,319.36 |
| 04/02/2025 | \$2,459.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000534**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000592**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-46**  
**Location: 1801 Elderkin Rd**  
**Acres: 9.50**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elderkin Elsie  
Elderkin Robert T  
1801 Elderkin Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.48        | \$1,732.48        | \$1,732.48        | \$1,732.48        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.48</b> | <b>\$1,749.80</b> | <b>\$1,767.13</b> | <b>\$1,873.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000053400173248

Elderkin Elsie  
Elderkin Robert T  
1801 Elderkin Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.48**  
**Parcel ID No: 062400-408.00-1-46**

**Bill No: 000534**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1801 Elderkin Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.48 |
| 02/28/2025 | \$1,749.80 |
| 04/01/2025 | \$1,767.13 |
| 04/02/2025 | \$1,873.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000536**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000593**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-49**  
**Location: 233 Bragg Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$150,000.00**  
**Assessed Value: \$102,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elderkin Franklin L Jr  
Elderkin Betty J  
233 Bragg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,000.00             | 4.296817 | 438.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,000.00             | 4.888121 | 498.59     |
| Community College | 4,953,721.00   | 2.0                     | 102,000.00             | 0.670146 | 68.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,840.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,840.77        | \$1,840.77        | \$1,840.77        | \$1,840.77        |
| <b>Penalty:</b>              | \$0.00            | \$18.41           | \$36.82           | \$150.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,840.77</b> | <b>\$1,859.18</b> | <b>\$1,877.59</b> | <b>\$1,990.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000053600184077

Elderkin Franklin L Jr  
Elderkin Betty J  
233 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,840.77**  
**Parcel ID No: 062400-408.00-1-49**

**Bill No: 000536**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 233 Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,840.77 |
| 02/28/2025 | \$1,859.18 |
| 04/01/2025 | \$1,877.59 |
| 04/02/2025 | \$1,990.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000496**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000594**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-13**  
**Location: 1784 Elderkin Rd**  
**Acres: 5.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elderkin Robert  
Elderkin Donna  
1784 Elderkin Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,696.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,696.39        | \$1,696.39        | \$1,696.39        | \$1,696.39        |
| <b>Penalty:</b>              | \$0.00            | \$16.96           | \$33.93           | \$138.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,696.39</b> | <b>\$1,713.35</b> | <b>\$1,730.32</b> | <b>\$1,834.65</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000049600169639

Elderkin Robert  
Elderkin Donna  
1784 Elderkin Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,696.39**  
**Parcel ID No: 062400-408.00-1-13**

**Bill No: 000496**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1784 Elderkin Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,696.39 |
| 02/28/2025 | \$1,713.35 |
| 04/01/2025 | \$1,730.32 |
| 04/02/2025 | \$1,834.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000436**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000595**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-36**  
**Location: 808 Harrington Rd**  
**Acres: 2.30**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$20,700.00**  
**Assessed Value: \$14,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ellis Andrew M  
1733 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,100.00              | 4.296817 | 60.59      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,100.00              | 4.888121 | 68.92      |
| Community College | 4,953,721.00   | 2.0                     | 14,100.00              | 0.670146 | 9.45       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,100.00              | 6.959402 | 98.13      |
| Chargebacks       | 156.00         | 100                     | 14,100.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,100.00              | 1.231224 | 17.36      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$254.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$254.46        | \$254.46        | \$254.46        | \$254.46        |
| <b>Penalty:</b>              | \$0.00          | \$2.54          | \$5.09          | \$20.74         |
| <b>Total Tax Amount Due:</b> | <b>\$254.46</b> | <b>\$257.00</b> | <b>\$259.55</b> | <b>\$275.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000043600025446  
Ellis Andrew M  
1733 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$254.46**  
**Parcel ID No: 062400-407.00-2-36**

**Bill No: 000436**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 808 Harrington Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$254.46 |
| 02/28/2025 | \$257.00 |
| 04/01/2025 | \$259.55 |
| 04/02/2025 | \$275.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000443**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000596  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-2-41**  
**Location:** 1733 Emory Hill Rd  
**Acres:** 87.60  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$175,300.00  
**Assessed Value:** \$119,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Ellis Andrew M  
Roberts Scott D  
Thomas S. Roberts  
1733 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$4,500.00 | CO/TOWN/SCH | \$6,618.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,700.00             | 4.296817 | 492.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,700.00             | 4.888121 | 560.67     |
| Community College | 4,953,721.00   | 2.0                     | 114,700.00             | 0.670146 | 76.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,700.00             | 6.959402 | 798.24     |
| Chargebacks       | 156.00         | 100                     | 114,700.00             | 0.001051 | \$0.12     |
| School Relevy     |                |                         |                        |          | 3,512.40   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 119,200.00             | 1.231224 | 146.76     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$5,587.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,587.90        | \$5,587.90        | \$5,587.90        | \$5,587.90        |
| <b>Penalty:</b>              | \$0.00            | \$55.88           | \$111.76          | \$455.41          |
| <b>Total Tax Amount Due:</b> | <b>\$5,587.90</b> | <b>\$5,643.78</b> | <b>\$5,699.66</b> | <b>\$6,043.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000044300558790  
Ellis Andrew M  
Roberts Scott D  
Thomas S. Roberts  
1733 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,587.90**  
**Parcel ID No: 062400-407.00-2-41**

**Bill No:** 000443  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 1733 Emory Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,587.90 |
| 02/28/2025 | \$5,643.78 |
| 04/01/2025 | \$5,699.66 |
| 04/02/2025 | \$6,043.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001663  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000597  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Elmer & Donna Daniels Rev Tru  
447 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-441.00-2-41  
**Location:** 447 Dodge Rd  
**Acres:** 10.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$139,000.00  
**Assessed Value:** \$94,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,500.00              | 4.296817 | 406.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,500.00              | 4.888121 | 461.93     |
| Community College | 4,953,721.00   | 2.0                     | 94,500.00              | 0.670146 | 63.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,500.00              | 6.959402 | 657.66     |
| Chargebacks       | 156.00         | 100                     | 94,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,500.00              | 1.231224 | 116.35     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,705.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,705.42        | \$1,705.42        | \$1,705.42        | \$1,705.42        |
| <b>Penalty:</b>              | \$0.00            | \$17.05           | \$34.11           | \$138.99          |
| <b>Total Tax Amount Due:</b> | <b>\$1,705.42</b> | <b>\$1,722.47</b> | <b>\$1,739.53</b> | <b>\$1,844.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000166300170542  
Elmer & Donna Daniels Rev Tru  
447 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,705.42**  
**Parcel ID No: 062400-441.00-2-41**

**Bill No:** 001663  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 447 Dodge Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,705.42 |
| 02/28/2025 | \$1,722.47 |
| 04/01/2025 | \$1,739.53 |
| 04/02/2025 | \$1,844.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000894**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000598**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-12**  
**Location: 12 Whitney Ave**  
**Lot Dimensions: 115.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$191,200.00**  
**Assessed Value: \$130,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elofson Marsha L  
Peggy J Elofson  
12 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |
| Carroll lt5       | 36,667.00      | 0                       | 130,000.00             | 0.469632 | 61.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 130,000.00             | 2.738267 | 355.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,763.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,763.11        | \$2,763.11        | \$2,763.11        | \$2,763.11        |
| <b>Penalty:</b>              | \$0.00            | \$27.63           | \$55.26           | \$225.19          |
| <b>Total Tax Amount Due:</b> | <b>\$2,763.11</b> | <b>\$2,790.74</b> | <b>\$2,818.37</b> | <b>\$2,988.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089400276311

Elofson Marsha L  
Peggy J Elofson  
12 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,763.11**  
**Parcel ID No: 062400-423.06-4-12**

**Bill No: 000894**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,763.11 |
| 02/28/2025 | \$2,790.74 |
| 04/01/2025 | \$2,818.37 |
| 04/02/2025 | \$2,988.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001111**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000599**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-49**  
**Location: 46 S Pearl St**  
**Lot Dimensions: 203.00 x 137.00**  
**Town; Carroll**  
**Class Code: Auto body**  
**School: Frewsburg**  
**Market Value: \$74,300.00**  
**Assessed Value: \$50,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Elofson Marsha L  
Peggy J Elofson  
12 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks       | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |
| Carroll lt5       | 36,667.00      | 0                       | 50,500.00              | 0.469632 | 23.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,500.00              | 2.738267 | 138.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,073.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,073.36        | \$1,073.36        | \$1,073.36        | \$1,073.36        |
| <b>Penalty:</b>              | \$0.00            | \$10.73           | \$21.47           | \$87.48           |
| <b>Total Tax Amount Due:</b> | <b>\$1,073.36</b> | <b>\$1,084.09</b> | <b>\$1,094.83</b> | <b>\$1,160.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000011100107336

Elofson Marsha L  
Peggy J Elofson  
12 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,073.36**  
**Parcel ID No: 062400-423.09-2-49**

**Bill No: 001111**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Auto body**  
**School: Frewsburg**  
**Location: 46 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,073.36 |
| 02/28/2025 | \$1,084.09 |
| 04/01/2025 | \$1,094.83 |
| 04/02/2025 | \$1,160.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000787**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000600**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-87**  
**Location: 84 N Pearl St**  
**Lot Dimensions: 91.20 x 496.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$128,700.00**  
**Assessed Value: \$87,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Emley Christopher M  
Emley Kayleen M  
84 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,500.00              | 4.296817 | 375.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,500.00              | 4.888121 | 427.71     |
| Community College | 4,953,721.00   | 2.0                     | 87,500.00              | 0.670146 | 58.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |
| Carroll lt5       | 36,667.00      | 0                       | 87,500.00              | 0.469632 | 41.09      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,500.00              | 2.738267 | 239.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,859.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,859.78        | \$1,859.78        | \$1,859.78        | \$1,859.78        |
| <b>Penalty:</b>              | \$0.00            | \$18.60           | \$37.20           | \$151.57          |
| <b>Total Tax Amount Due:</b> | <b>\$1,859.78</b> | <b>\$1,878.38</b> | <b>\$1,896.98</b> | <b>\$2,011.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078700185978  
Emley Christopher M  
Emley Kayleen M  
84 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,859.78**  
**Parcel ID No: 062400-423.06-1-87**

**Bill No: 000787**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 84 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,859.78 |
| 02/28/2025 | \$1,878.38 |
| 04/01/2025 | \$1,896.98 |
| 04/02/2025 | \$2,011.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000122**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000601  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Emley Jason  
Kristin Emley  
44 Berg Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-26.2**  
**Location:** 44 Berg Ln  
**Acres:** 6.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$311,800.00  
**Assessed Value:** \$212,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 212,000.00             | 4.296817 | 910.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 212,000.00             | 4.888121 | 1,036.28   |
| Community College | 4,953,721.00   | 2.0                     | 212,000.00             | 0.670146 | 142.07     |
| Town Tax          | 1,032,308.00   | 1.8                     | 212,000.00             | 6.959402 | 1,475.39   |
| Chargebacks       | 156.00         | 100                     | 212,000.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 212,000.00             | 1.231224 | 261.02     |
| Carroll lt5       | 36,667.00      | 0                       | 212,000.00             | 0.469632 | 99.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 212,000.00             | 2.738267 | 580.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,505.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,505.98        | \$4,505.98        | \$4,505.98        | \$4,505.98        |
| <b>Penalty:</b>              | \$0.00            | \$45.06           | \$90.12           | \$367.24          |
| <b>Total Tax Amount Due:</b> | <b>\$4,505.98</b> | <b>\$4,551.04</b> | <b>\$4,596.10</b> | <b>\$4,873.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012200450598

Emley Jason  
Kristin Emley  
44 Berg Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,505.98**  
**Parcel ID No: 062400-406.17-1-26.2**

**Bill No:** 000122  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 44 Berg Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,505.98 |
| 02/28/2025 | \$4,551.04 |
| 04/01/2025 | \$4,596.10 |
| 04/02/2025 | \$4,873.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000939**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000602**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-59**  
**Location: 94 Ivory St**  
**Lot Dimensions: 120.00 x 170.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$98,800.00**  
**Assessed Value: \$67,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Emley Kevin M  
Emley Cassie L  
94 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,200.00              | 4.296817 | 288.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,200.00              | 4.888121 | 328.48     |
| Community College | 4,953,721.00   | 2.0                     | 67,200.00              | 0.670146 | 45.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,200.00              | 6.959402 | 467.67     |
| Chargebacks       | 156.00         | 100                     | 67,200.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,200.00              | 1.231224 | 82.74      |
| Carroll lt5       | 36,667.00      | 0                       | 67,200.00              | 0.469632 | 31.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,200.00              | 2.738267 | 184.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,428.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,428.31        | \$1,428.31        | \$1,428.31        | \$1,428.31        |
| <b>Penalty:</b>              | \$0.00            | \$14.28           | \$28.57           | \$116.41          |
| <b>Total Tax Amount Due:</b> | <b>\$1,428.31</b> | <b>\$1,442.59</b> | <b>\$1,456.88</b> | <b>\$1,544.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000093900142831

Emley Kevin M  
Emley Cassie L  
94 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,428.31**  
**Parcel ID No: 062400-423.06-4-59**

**Bill No: 000939**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 94 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,428.31 |
| 02/28/2025 | \$1,442.59 |
| 04/01/2025 | \$1,456.88 |
| 04/02/2025 | \$1,544.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000247**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000603**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-7**  
**Location: 26 Valley View Dr**  
**Lot Dimensions: 125.00 x 219.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$210,300.00**  
**Assessed Value: \$143,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Erlandson Thomas A  
Erlandson Mary S  
26 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 143,000.00             | 4.296817 | 614.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 143,000.00             | 4.888121 | 699.00     |
| Community College | 4,953,721.00   | 2.0                     | 143,000.00             | 0.670146 | 95.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 143,000.00             | 6.959402 | 995.19     |
| Chargebacks       | 156.00         | 100                     | 143,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 143,000.00             | 1.231224 | 176.07     |
| Carroll lt5       | 36,667.00      | 0                       | 143,000.00             | 0.469632 | 67.16      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 143,000.00             | 2.738267 | 391.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,039.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,039.41        | \$3,039.41        | \$3,039.41        | \$3,039.41        |
| <b>Penalty:</b>              | \$0.00            | \$30.39           | \$60.79           | \$247.71          |
| <b>Total Tax Amount Due:</b> | <b>\$3,039.41</b> | <b>\$3,069.80</b> | <b>\$3,100.20</b> | <b>\$3,287.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024700303941

Erlandson Thomas A  
Erlandson Mary S  
26 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,039.41**  
**Parcel ID No: 062400-406.19-1-7**

**Bill No: 000247**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 26 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,039.41 |
| 02/28/2025 | \$3,069.80 |
| 04/01/2025 | \$3,100.20 |
| 04/02/2025 | \$3,287.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001728**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000604**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-4**  
**Location: 275 Wheeler Hill Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,700.00**  
**Assessed Value: \$95,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Erwin Family Revocable Trust  
Lee A Erwin & Linda Erwin  
301 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,714.44**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,714.44        | \$1,714.44        | \$1,714.44        | \$1,714.44        |
| <b>Penalty:</b>              | \$0.00            | \$17.14           | \$34.29           | \$139.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,714.44</b> | <b>\$1,731.58</b> | <b>\$1,748.73</b> | <b>\$1,854.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172800171444  
Erwin Family Revocable Trust  
Lee A Erwin & Linda Erwin  
301 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,714.44**  
**Parcel ID No: 062400-442.00-2-4**

**Bill No: 001728**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 275 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,714.44 |
| 02/28/2025 | \$1,731.58 |
| 04/01/2025 | \$1,748.73 |
| 04/02/2025 | \$1,854.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001727**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000605  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-2-3**  
**Location:** 301 Wheeler Hill Rd  
**Acres:** 62.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$128,700.00  
**Assessed Value:** \$87,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Erwin Lee A  
Erwin Janet L  
301 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$4,375.00 | CO/SCHOOL   | \$6,434.00      |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,245.00              | 4.296817 | 319.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,245.00              | 4.888121 | 362.92     |
| Community College | 4,953,721.00   | 2.0                     | 74,245.00              | 0.670146 | 49.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,448.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,448.46        | \$1,448.46        | \$1,448.46        | \$1,448.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.48           | \$28.97           | \$118.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,448.46</b> | <b>\$1,462.94</b> | <b>\$1,477.43</b> | <b>\$1,566.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172700144846

Erwin Lee A  
Erwin Janet L  
301 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,448.46**  
**Parcel ID No: 062400-442.00-2-3**

**Bill No:** 001727  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 301 Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,448.46 |
| 02/28/2025 | \$1,462.94 |
| 04/01/2025 | \$1,477.43 |
| 04/02/2025 | \$1,566.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000144**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000606**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Erwin Sylvia C  
Eckman Belinda J  
25 Johnson St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-19**  
**Location: 25 Johnson St**  
**Lot Dimensions: 125.00 x 191.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$164,700.00**  
**Assessed Value: \$112,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 103,120.00             | 4.296817 | 443.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 103,120.00             | 4.888121 | 504.06     |
| Community College | 4,953,721.00   | 2.0                     | 103,120.00             | 0.670146 | 69.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,000.00             | 6.959402 | 779.45     |
| Chargebacks       | 156.00         | 100                     | 112,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |
| Carroll lt5       | 36,667.00      | 0                       | 112,000.00             | 0.469632 | 52.60      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,000.00             | 2.738267 | 306.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,293.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,293.02        | \$2,293.02        | \$2,293.02        | \$2,293.02        |
| <b>Penalty:</b>              | \$0.00            | \$22.93           | \$45.86           | \$186.88          |
| <b>Total Tax Amount Due:</b> | <b>\$2,293.02</b> | <b>\$2,315.95</b> | <b>\$2,338.88</b> | <b>\$2,479.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014400229302

Erwin Sylvia C  
Eckman Belinda J  
25 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,293.02**  
**Parcel ID No: 062400-406.18-1-19**

**Bill No: 000144**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,293.02 |
| 02/28/2025 | \$2,315.95 |
| 04/01/2025 | \$2,338.88 |
| 04/02/2025 | \$2,479.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000376**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000607**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Estus Russell N  
Estus Anna M  
778 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-67**  
**Location: 778 Ivory Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,470.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,470.81        | \$1,470.81        | \$1,470.81        | \$1,470.81        |
| <b>Penalty:</b>              | \$0.00            | \$14.71           | \$29.42           | \$119.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,470.81</b> | <b>\$1,485.52</b> | <b>\$1,500.23</b> | <b>\$1,590.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037600147081

Estus Russell N  
Estus Anna M  
778 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,470.81**  
**Parcel ID No: 062400-407.00-1-67**

**Bill No: 000376**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 778 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,470.81 |
| 02/28/2025 | \$1,485.52 |
| 04/01/2025 | \$1,500.23 |
| 04/02/2025 | \$1,590.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000737**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000608**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-26**  
**Location: 41 Falconer St**  
**Lot Dimensions: 120.00 x 245.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Evans - LU Gary R & Raechel C  
Evans Adam Michael  
PO Box 192  
Frewsburg, NY 14738-0192

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,072.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,072.32        | \$2,072.32        | \$2,072.32        | \$2,072.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.72           | \$41.45           | \$168.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,072.32</b> | <b>\$2,093.04</b> | <b>\$2,113.77</b> | <b>\$2,241.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073700207232  
Evans - LU Gary R & Raechel C  
Evans Adam Michael  
PO Box 192  
Frewsburg, NY 14738-0192

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,072.32**  
**Parcel ID No: 062400-423.06-1-26**

**Bill No: 000737**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 41 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,072.32 |
| 02/28/2025 | \$2,093.04 |
| 04/01/2025 | \$2,113.77 |
| 04/02/2025 | \$2,241.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000120**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000609**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fafinski Daniel R  
93 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-24**  
**Location: 93 N Pearl St**  
**Lot Dimensions: 80.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,100.00**  
**Assessed Value: \$66,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |
| Carroll lt5       | 36,667.00      | 0                       | 66,000.00              | 0.469632 | 31.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,000.00              | 2.738267 | 180.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,402.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,402.82        | \$1,402.82        | \$1,402.82        | \$1,402.82        |
| <b>Penalty:</b>              | \$0.00            | \$14.03           | \$28.06           | \$114.33          |
| <b>Total Tax Amount Due:</b> | <b>\$1,402.82</b> | <b>\$1,416.85</b> | <b>\$1,430.88</b> | <b>\$1,517.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012000140282  
Fafinski Daniel R  
93 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,402.82**  
**Parcel ID No: 062400-406.17-1-24**

**Bill No: 000120**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 93 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,402.82 |
| 02/28/2025 | \$1,416.85 |
| 04/01/2025 | \$1,430.88 |
| 04/02/2025 | \$1,517.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001014**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000610  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Fain Brandon T  
Fain Sara M  
137 W Main St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-11**  
**Location:** W Main St  
**Lot Dimensions:** 125.00 x 280.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$2,100.00  
**Assessed Value:** \$1,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |
| Carroll lt5       | 36,667.00      | 0                       | 1,400.00               | 0.469632 | 0.66       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,400.00               | 2.738267 | 3.83       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29.75**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$29.75        | \$29.75        | \$29.75        | \$29.75        |
| <b>Penalty:</b>              | \$0.00         | \$0.30         | \$0.60         | \$2.42         |
| <b>Total Tax Amount Due:</b> | <b>\$29.75</b> | <b>\$30.05</b> | <b>\$30.35</b> | <b>\$32.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000101400002975  
Fain Brandon T  
Fain Sara M  
137 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29.75**  
**Parcel ID No: 062400-423.09-1-11**

**Bill No:** 001014  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$29.75 |
| 02/28/2025 | \$30.05 |
| 04/01/2025 | \$30.35 |
| 04/02/2025 | \$32.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000900**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000611**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fain Calvin  
Fain Kelly  
76 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-4-18**  
**Location: Carroll St**  
**Lot Dimensions: 50.00 x 120.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000090000002339

Fain Calvin  
Fain Kelly  
76 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-423.06-4-18**

**Bill No: 000900**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$23.39 |
| 02/28/2025 | \$23.62 |
| 04/01/2025 | \$23.86 |
| 04/02/2025 | \$25.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000934**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000612  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-4-54**  
**Location:** 76 Ivory St  
**Lot Dimensions:** 55.00 x 120.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$134,600.00  
**Assessed Value:** \$91,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Fain Calvin D  
Fain Kelly S  
76 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VETS T     | \$5,000.00  | TOWN        | \$7,353.00      | VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |
| VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |            |             |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,100.00              | 4.296817 | 202.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,100.00              | 4.888121 | 230.23     |
| Community College | 4,953,721.00   | 2.0                     | 47,100.00              | 0.670146 | 31.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks       | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 91,500.00              | 1.231224 | 112.66     |
| Carroll lt5       | 36,667.00      | 0                       | 91,500.00              | 0.469632 | 42.97      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 91,500.00              | 2.738267 | 250.55     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,472.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,472.43        | \$1,472.43        | \$1,472.43        | \$1,472.43        |
| <b>Penalty:</b>              | \$0.00            | \$14.72           | \$29.45           | \$120.00          |
| <b>Total Tax Amount Due:</b> | <b>\$1,472.43</b> | <b>\$1,487.15</b> | <b>\$1,501.88</b> | <b>\$1,592.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000093400147243

Fain Calvin D  
Fain Kelly S  
76 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,472.43**  
**Parcel ID No: 062400-423.06-4-54**

**Bill No:** 000934  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 76 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,472.43 |
| 02/28/2025 | \$1,487.15 |
| 04/01/2025 | \$1,501.88 |
| 04/02/2025 | \$1,592.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001914**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000613**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fales Revocable Trust Patricia  
219 East Ave  
Falconer, NY 14733

**Parcel ID No: 062400-459.00-1-33**  
**Location: 129 Anderson Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,407.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,407.64        | \$1,407.64        | \$1,407.64        | \$1,407.64        |
| <b>Penalty:</b>              | \$0.00            | \$14.08           | \$28.15           | \$114.72          |
| <b>Total Tax Amount Due:</b> | <b>\$1,407.64</b> | <b>\$1,421.72</b> | <b>\$1,435.79</b> | <b>\$1,522.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000191400140764  
Fales Revocable Trust Patricia  
219 East Ave  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,407.64**  
**Parcel ID No: 062400-459.00-1-33**

**Bill No: 001914**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 129 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,407.64 |
| 02/28/2025 | \$1,421.72 |
| 04/01/2025 | \$1,435.79 |
| 04/02/2025 | \$1,522.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000107**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000614**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Farmer James W  
3206 Levant Gerry Rd  
Falconer, NY 14733

**Parcel ID No: 062400-406.17-1-11**  
**Location: N Pearl St**  
**Lot Dimensions: 33.00 x 440.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$700.00**  
**Assessed Value: \$500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |
| Carroll lt5       | 36,667.00      | 0                       | 500.00                 | 0.469632 | 0.23       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 500.00                 | 2.738267 | 1.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.63        | \$10.63        | \$10.63        | \$10.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.87         |
| <b>Total Tax Amount Due:</b> | <b>\$10.63</b> | <b>\$10.74</b> | <b>\$10.84</b> | <b>\$11.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000010700001063  
Farmer James W  
3206 Levant Gerry Rd  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.63**  
**Parcel ID No: 062400-406.17-1-11**

**Bill No: 000107**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.63 |
| 02/28/2025 | \$10.74 |
| 04/01/2025 | \$10.84 |
| 04/02/2025 | \$11.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000105**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000615**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-9**  
**Location: 151 N Pearl St**  
**Lot Dimensions: 181.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,800.00**  
**Assessed Value: \$57,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Farmers James W  
3206 Levant Gerry Rd  
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,000.00              | 4.296817 | 244.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,000.00              | 4.888121 | 278.62     |
| Community College | 4,953,721.00   | 2.0                     | 57,000.00              | 0.670146 | 38.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,000.00              | 6.959402 | 396.69     |
| Chargebacks       | 156.00         | 100                     | 57,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,000.00              | 1.231224 | 70.18      |
| Carroll lt5       | 36,667.00      | 0                       | 57,000.00              | 0.469632 | 26.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,000.00              | 2.738267 | 156.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,211.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,211.52        | \$1,211.52        | \$1,211.52        | \$1,211.52        |
| <b>Penalty:</b>              | \$0.00            | \$12.12           | \$24.23           | \$98.74           |
| <b>Total Tax Amount Due:</b> | <b>\$1,211.52</b> | <b>\$1,223.64</b> | <b>\$1,235.75</b> | <b>\$1,310.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000010500121152  
Farmers James W  
3206 Levant Gerry Rd  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,211.52**  
**Parcel ID No: 062400-406.17-1-9**

**Bill No: 000105**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 151 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,211.52 |
| 02/28/2025 | \$1,223.64 |
| 04/01/2025 | \$1,235.75 |
| 04/02/2025 | \$1,310.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000125**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000616**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.17-1-30**  
**Location: 151 1/2 N Pearl St**  
**Acres: 20.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$66,900.00**  
**Assessed Value: \$45,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Farmers James W  
3206 Levant Gerry Rd  
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,500.00              | 4.296817 | 195.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,500.00              | 4.888121 | 222.41     |
| Community College | 4,953,721.00   | 2.0                     | 45,500.00              | 0.670146 | 30.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,500.00              | 6.959402 | 316.65     |
| Chargebacks       | 156.00         | 100                     | 45,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,500.00              | 1.231224 | 56.02      |
| Carroll lt5       | 36,667.00      | 0                       | 45,500.00              | 0.469632 | 21.37      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 45,500.00              | 2.738267 | 124.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$967.09**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$967.09        | \$967.09        | \$967.09        | \$967.09          |
| <b>Penalty:</b>              | \$0.00          | \$9.67          | \$19.34         | \$78.82           |
| <b>Total Tax Amount Due:</b> | <b>\$967.09</b> | <b>\$976.76</b> | <b>\$986.43</b> | <b>\$1,045.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000012500096709  
Farmers James W  
3206 Levant Gerry Rd  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$967.09**  
**Parcel ID No: 062400-406.17-1-30**

**Bill No: 000125**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 151 1/2 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$967.09   |
| 02/28/2025 | \$976.76   |
| 04/01/2025 | \$986.43   |
| 04/02/2025 | \$1,045.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000353**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000617**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Farrington Wilma  
1582 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-46.1**  
**Location: 1582 Bunce Rd**  
**Acres: 71.30**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$187,200.00**  
**Assessed Value: \$127,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 127,300.00             | 4.296817 | 546.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 127,300.00             | 4.888121 | 622.26     |
| Community College | 4,953,721.00   | 2.0                     | 127,300.00             | 0.670146 | 85.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 127,300.00             | 6.959402 | 885.93     |
| Chargebacks       | 156.00         | 100                     | 127,300.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 127,300.00             | 1.231224 | 156.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,297.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,297.34        | \$2,297.34        | \$2,297.34        | \$2,297.34        |
| <b>Penalty:</b>              | \$0.00            | \$22.97           | \$45.95           | \$187.23          |
| <b>Total Tax Amount Due:</b> | <b>\$2,297.34</b> | <b>\$2,320.31</b> | <b>\$2,343.29</b> | <b>\$2,484.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000035300229734  
Farrington Wilma  
1582 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,297.34**  
**Parcel ID No: 062400-407.00-1-46.1**

**Bill No: 000353**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1582 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,297.34 |
| 02/28/2025 | \$2,320.31 |
| 04/01/2025 | \$2,343.29 |
| 04/02/2025 | \$2,484.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000176**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000618  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Feather Melvin L  
14 Centennial St  
PO Box 608  
Frewsburg, NY 14738-0608

**Parcel ID No: 062400-406.18-1-53**  
**Location:** 14 Centennial St  
**Lot Dimensions:** 96.00 x 190.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$147,800.00  
**Assessed Value:** \$100,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,700.00              | 4.296817 | 368.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,700.00              | 4.888121 | 418.91     |
| Community College | 4,953,721.00   | 2.0                     | 85,700.00              | 0.670146 | 57.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,500.00             | 6.959402 | 699.42     |
| Chargebacks       | 156.00         | 100                     | 100,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 100,500.00             | 1.231224 | 123.74     |
| Carroll lt5       | 36,667.00      | 0                       | 100,500.00             | 0.469632 | 47.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 100,500.00             | 2.738267 | 275.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,990.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,990.25        | \$1,990.25        | \$1,990.25        | \$1,990.25        |
| <b>Penalty:</b>              | \$0.00            | \$19.90           | \$39.81           | \$162.21          |
| <b>Total Tax Amount Due:</b> | <b>\$1,990.25</b> | <b>\$2,010.15</b> | <b>\$2,030.06</b> | <b>\$2,152.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017600199025  
Feather Melvin L  
14 Centennial St  
PO Box 608  
Frewsburg, NY 14738-0608

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,990.25**  
**Parcel ID No: 062400-406.18-1-53**

**Bill No:** 000176  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 14 Centennial St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,990.25                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,010.15                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,030.06                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,152.46                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000885**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000619**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-3**  
**Location: 110 Ivory St**  
**Lot Dimensions: 120.00 x 220.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,800.00**  
**Assessed Value: \$125,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fegley Mark B  
Fegley Linda R  
PO Box 64  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 125,000.00             | 4.296817 | 537.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 125,000.00             | 4.888121 | 611.02     |
| Community College | 4,953,721.00   | 2.0                     | 125,000.00             | 0.670146 | 83.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,000.00             | 6.959402 | 869.93     |
| Chargebacks       | 156.00         | 100                     | 125,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,000.00             | 1.231224 | 153.90     |
| Carroll lt5       | 36,667.00      | 0                       | 125,000.00             | 0.469632 | 58.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 125,000.00             | 2.738267 | 342.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,656.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,656.83        | \$2,656.83        | \$2,656.83        | \$2,656.83        |
| <b>Penalty:</b>              | \$0.00            | \$26.57           | \$53.14           | \$216.53          |
| <b>Total Tax Amount Due:</b> | <b>\$2,656.83</b> | <b>\$2,683.40</b> | <b>\$2,709.97</b> | <b>\$2,873.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088500265683

Fegley Mark B  
Fegley Linda R  
PO Box 64  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,656.83**  
**Parcel ID No: 062400-423.06-4-3**

**Bill No: 000885**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 110 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,656.83 |
| 02/28/2025 | \$2,683.40 |
| 04/01/2025 | \$2,709.97 |
| 04/02/2025 | \$2,873.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000811**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000620**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-24**  
**Location: 13 Meadow Ln**  
**Lot Dimensions: 85.00 x 164.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$131,600.00**  
**Assessed Value: \$89,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Feichter Joseph  
13 Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,500.00              | 4.296817 | 384.57     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,500.00              | 4.888121 | 437.49     |
| Community College | 4,953,721.00   | 2.0                     | 89,500.00              | 0.670146 | 59.98      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,500.00              | 6.959402 | 622.87     |
| Chargebacks       | 156.00         | 100                     | 89,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,500.00              | 1.231224 | 110.19     |
| Carroll lt5       | 36,667.00      | 0                       | 89,500.00              | 0.469632 | 42.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 89,500.00              | 2.738267 | 245.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,902.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,902.29        | \$1,902.29        | \$1,902.29        | \$1,902.29        |
| <b>Penalty:</b>              | \$0.00            | \$19.02           | \$38.05           | \$155.04          |
| <b>Total Tax Amount Due:</b> | <b>\$1,902.29</b> | <b>\$1,921.31</b> | <b>\$1,940.34</b> | <b>\$2,057.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081100190229  
Feichter Joseph  
13 Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,902.29**  
**Parcel ID No: 062400-423.06-2-24**

**Bill No: 000811**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,902.29 |
| 02/28/2025 | \$1,921.31 |
| 04/01/2025 | \$1,940.34 |
| 04/02/2025 | \$2,057.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000386**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000621**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fenton Laurie A  
880 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-77**  
**Location: 880 Ivory Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$242,600.00**  
**Assessed Value: \$165,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 156,120.00             | 4.296817 | 670.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 156,120.00             | 4.888121 | 763.13     |
| Community College | 4,953,721.00   | 2.0                     | 156,120.00             | 0.670146 | 104.62     |
| Town Tax          | 1,032,308.00   | 1.8                     | 165,000.00             | 6.959402 | 1,148.30   |
| Chargebacks       | 156.00         | 100                     | 165,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 165,000.00             | 1.231224 | 203.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,890.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,890.19        | \$2,890.19        | \$2,890.19        | \$2,890.19        |
| <b>Penalty:</b>              | \$0.00            | \$28.90           | \$57.80           | \$235.55          |
| <b>Total Tax Amount Due:</b> | <b>\$2,890.19</b> | <b>\$2,919.09</b> | <b>\$2,947.99</b> | <b>\$3,125.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038600289019  
Fenton Laurie A  
880 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,890.19**  
**Parcel ID No: 062400-407.00-1-77**

**Bill No: 000386**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 880 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,890.19 |
| 02/28/2025 | \$2,919.09 |
| 04/01/2025 | \$2,947.99 |
| 04/02/2025 | \$3,125.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000510**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000622  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Firth Troy  
22418 Firth Rd  
Spartansburg, PA 16434

**Parcel ID No: 062400-408.00-1-28**  
**Location:** Church Rd  
**Acres:** 53.90  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$61,200.00  
**Assessed Value:** \$41,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,600.00              | 4.296817 | 178.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,600.00              | 4.888121 | 203.35     |
| Community College | 4,953,721.00   | 2.0                     | 41,600.00              | 0.670146 | 27.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,600.00              | 6.959402 | 289.51     |
| Chargebacks       | 156.00         | 100                     | 41,600.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,600.00              | 1.231224 | 51.22      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$750.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$750.75        | \$750.75        | \$750.75        | \$750.75        |
| <b>Penalty:</b>              | \$0.00          | \$7.51          | \$15.02         | \$61.19         |
| <b>Total Tax Amount Due:</b> | <b>\$750.75</b> | <b>\$758.26</b> | <b>\$765.77</b> | <b>\$811.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000051000075075  
Firth Troy  
22418 Firth Rd  
Spartansburg, PA 16434

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$750.75**  
**Parcel ID No: 062400-408.00-1-28**

**Bill No:** 000510  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Church Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$750.75                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$758.26                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$765.77                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$811.94                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000380**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000623  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-71**  
**Location:** 800 Ivory Rd  
**Acres:** 3.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$146,300.00  
**Assessed Value:** \$99,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Fischer Christopher P  
Peterson Amber L  
800 Ivory Rd  
Frewsburg, NY 14738-0040

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,620.00              | 4.296817 | 389.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,620.00              | 4.888121 | 442.96     |
| Community College | 4,953,721.00   | 2.0                     | 90,620.00              | 0.670146 | 60.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 99,500.00              | 6.959402 | 692.46     |
| Chargebacks       | 156.00         | 100                     | 99,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 99,500.00              | 1.231224 | 122.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,708.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,708.14        | \$1,708.14        | \$1,708.14        | \$1,708.14        |
| <b>Penalty:</b>              | \$0.00            | \$17.08           | \$34.16           | \$139.21          |
| <b>Total Tax Amount Due:</b> | <b>\$1,708.14</b> | <b>\$1,725.22</b> | <b>\$1,742.30</b> | <b>\$1,847.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038000170814  
Fischer Christopher P  
Peterson Amber L  
800 Ivory Rd  
Frewsburg, NY 14738-0040

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,708.14**  
**Parcel ID No: 062400-407.00-1-71**

**Bill No:** 000380  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 800 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,708.14 |
| 02/28/2025 | \$1,725.22 |
| 04/01/2025 | \$1,742.30 |
| 04/02/2025 | \$1,847.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000381**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000624**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fischer Christopher P  
Peterson Amber L  
800 Ivory Rd  
Frewsburg, NY 14738-0040

**Parcel ID No: 062400-407.00-1-72**  
**Location: Ivory Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$5,300.00**  
**Assessed Value: \$3,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$64.96**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$64.96        | \$64.96        | \$64.96        | \$64.96        |
| <b>Penalty:</b>              | \$0.00         | \$0.65         | \$1.30         | \$5.29         |
| <b>Total Tax Amount Due:</b> | <b>\$64.96</b> | <b>\$65.61</b> | <b>\$66.26</b> | <b>\$70.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000038100006496  
Fischer Christopher P  
Peterson Amber L  
800 Ivory Rd  
Frewsburg, NY 14738-0040

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$64.96**  
**Parcel ID No: 062400-407.00-1-72**

**Bill No: 000381**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$64.96 |
| 02/28/2025 | \$65.61 |
| 04/01/2025 | \$66.26 |
| 04/02/2025 | \$70.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001391**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000625**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fischer John M  
Fischer Jessica L  
133 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-13**  
**Location: 133 Ivory Rd**  
**Acres: 2.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$180,900.00**  
**Assessed Value: \$123,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 123,000.00             | 4.296817 | 528.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 123,000.00             | 4.888121 | 601.24     |
| Community College | 4,953,721.00   | 2.0                     | 123,000.00             | 0.670146 | 82.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,000.00             | 6.959402 | 856.01     |
| Chargebacks       | 156.00         | 100                     | 123,000.00             | 0.001051 | \$0.13     |
| School Relevy     |                |                         |                        |          | 3,065.31   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,000.00             | 1.231224 | 151.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,285.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,285.07        | \$5,285.07        | \$5,285.07        | \$5,285.07        |
| <b>Penalty:</b>              | \$0.00            | \$52.85           | \$105.70          | \$430.73          |
| <b>Total Tax Amount Due:</b> | <b>\$5,285.07</b> | <b>\$5,337.92</b> | <b>\$5,390.77</b> | <b>\$5,715.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000139100528507

Fischer John M  
Fischer Jessica L  
133 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,285.07**  
**Parcel ID No: 062400-425.00-1-13**

**Bill No: 001391**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 133 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,285.07 |
| 02/28/2025 | \$5,337.92 |
| 04/01/2025 | \$5,390.77 |
| 04/02/2025 | \$5,715.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000972**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000626**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-34**  
**Location: 21 Whitney Ave**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$180,900.00**  
**Assessed Value: \$123,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fletcher Sandra L  
21 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 123,000.00             | 4.296817 | 528.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 123,000.00             | 4.888121 | 601.24     |
| Community College | 4,953,721.00   | 2.0                     | 123,000.00             | 0.670146 | 82.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,000.00             | 6.959402 | 856.01     |
| Chargebacks       | 156.00         | 100                     | 123,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,000.00             | 1.231224 | 151.44     |
| Carroll lt5       | 36,667.00      | 0                       | 123,000.00             | 0.469632 | 57.76      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 123,000.00             | 2.738267 | 336.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,614.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,614.33        | \$2,614.33        | \$2,614.33        | \$2,614.33        |
| <b>Penalty:</b>              | \$0.00            | \$26.14           | \$52.29           | \$213.07          |
| <b>Total Tax Amount Due:</b> | <b>\$2,614.33</b> | <b>\$2,640.47</b> | <b>\$2,666.62</b> | <b>\$2,827.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000097200261433  
Fletcher Sandra L  
21 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,614.33**  
**Parcel ID No: 062400-423.07-1-34**

**Bill No: 000972**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Whitney Ave**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,614.33                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,640.47                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,666.62                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,827.40                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000976**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000627**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-38**  
**Location: Durand St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$8,100.00**  
**Assessed Value: \$5,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fletcher Sandra L  
21 Whitney St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,500.00               | 4.296817 | 23.63      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,500.00               | 4.888121 | 26.88      |
| Community College | 4,953,721.00   | 2.0                     | 5,500.00               | 0.670146 | 3.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,500.00               | 6.959402 | 38.28      |
| Chargebacks       | 156.00         | 100                     | 5,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,500.00               | 1.231224 | 6.77       |
| Carroll lt5       | 36,667.00      | 0                       | 5,500.00               | 0.469632 | 2.58       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,500.00               | 2.738267 | 15.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$116.90**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$116.90        | \$116.90        | \$116.90        | \$116.90        |
| <b>Penalty:</b>              | \$0.00          | \$1.17          | \$2.34          | \$9.53          |
| <b>Total Tax Amount Due:</b> | <b>\$116.90</b> | <b>\$118.07</b> | <b>\$119.24</b> | <b>\$126.43</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000097600011690  
Fletcher Sandra L  
21 Whitney St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$116.90**  
**Parcel ID No: 062400-423.07-1-38**

**Bill No: 000976**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$116.90 |
| 02/28/2025 | \$118.07 |
| 04/01/2025 | \$119.24 |
| 04/02/2025 | \$126.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000979**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000628**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-39.3**  
**Location: 32 Durand St**  
**Acres: 0.20**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Market Value: \$5,600.00**  
**Assessed Value: \$3,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fletcher Sandra L  
21 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,800.00               | 4.296817 | 16.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,800.00               | 4.888121 | 18.57      |
| Community College | 4,953,721.00   | 2.0                     | 3,800.00               | 0.670146 | 2.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,800.00               | 6.959402 | 26.45      |
| Chargebacks       | 156.00         | 100                     | 3,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,800.00               | 1.231224 | 4.68       |
| Carroll lt5       | 36,667.00      | 0                       | 3,800.00               | 0.469632 | 1.78       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,800.00               | 2.738267 | 10.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$80.77**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$80.77        | \$80.77        | \$80.77        | \$80.77        |
| <b>Penalty:</b>              | \$0.00         | \$0.81         | \$1.62         | \$6.58         |
| <b>Total Tax Amount Due:</b> | <b>\$80.77</b> | <b>\$81.58</b> | <b>\$82.39</b> | <b>\$87.35</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000097900008077  
Fletcher Sandra L  
21 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$80.77**  
**Parcel ID No: 062400-423.07-1-39.3**

**Bill No: 000979**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Location: 32 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$80.77 |
| 02/28/2025 | \$81.58 |
| 04/01/2025 | \$82.39 |
| 04/02/2025 | \$87.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001543**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000629**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-34**  
**Location: 1435 Riverside Rd**  
**Acres: 7.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Forbes Phoebe M  
PO Box 92  
Frewsburg, NY 14738-0092

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,500.00              | 2.738267 | 223.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,693.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,693.98        | \$1,693.98        | \$1,693.98        | \$1,693.98        |
| <b>Penalty:</b>              | \$0.00            | \$16.94           | \$33.88           | \$138.06          |
| <b>Total Tax Amount Due:</b> | <b>\$1,693.98</b> | <b>\$1,710.92</b> | <b>\$1,727.86</b> | <b>\$1,832.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000154300169398  
Forbes Phoebe M  
PO Box 92  
Frewsburg, NY 14738-0092

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,693.98**  
**Parcel ID No: 062400-440.00-3-34**

**Bill No: 001543**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1435 Riverside Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,693.98 |
| 02/28/2025 | \$1,710.92 |
| 04/01/2025 | \$1,727.86 |
| 04/02/2025 | \$1,832.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001738**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000630**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Fortune Tayler M  
534 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-23**  
**Location: 534 Robbin Hill Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,624.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,624.20        | \$1,624.20        | \$1,624.20        | \$1,624.20        |
| <b>Penalty:</b>              | \$0.00            | \$16.24           | \$32.48           | \$132.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,624.20</b> | <b>\$1,640.44</b> | <b>\$1,656.68</b> | <b>\$1,756.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000173800162420  
Fortune Tayler M  
534 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,624.20**  
**Parcel ID No: 062400-442.00-2-23**

**Bill No: 001738**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 534 Robbin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,624.20 |
| 02/28/2025 | \$1,640.44 |
| 04/01/2025 | \$1,656.68 |
| 04/02/2025 | \$1,756.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000188**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000631**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-14**  
**Location: 14 Charles St**  
**Lot Dimensions: 102.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Foy Emily C  
14 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.04        | \$1,881.04        | \$1,881.04        | \$1,881.04        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.04</b> | <b>\$1,899.85</b> | <b>\$1,918.66</b> | <b>\$2,034.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018800188104  
Foy Emily C  
14 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.04**  
**Parcel ID No: 062400-406.18-2-14**

**Bill No: 000188**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.04 |
| 02/28/2025 | \$1,899.85 |
| 04/01/2025 | \$1,918.66 |
| 04/02/2025 | \$2,034.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001409**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000632**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-34**  
**Location: 881 Church Cross Rd**  
**Acres: 10.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$185,300.00**  
**Assessed Value: \$126,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

France Daniel  
France Peri  
881 Church Cross Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,000.00             | 4.296817 | 541.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,000.00             | 4.888121 | 615.90     |
| Community College | 4,953,721.00   | 2.0                     | 126,000.00             | 0.670146 | 84.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,000.00             | 6.959402 | 876.88     |
| Chargebacks       | 156.00         | 100                     | 126,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,273.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,273.88        | \$2,273.88        | \$2,273.88        | \$2,273.88        |
| <b>Penalty:</b>              | \$0.00            | \$22.74           | \$45.48           | \$185.32          |
| <b>Total Tax Amount Due:</b> | <b>\$2,273.88</b> | <b>\$2,296.62</b> | <b>\$2,319.36</b> | <b>\$2,459.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140900227388

France Daniel  
France Peri  
881 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,273.88**  
**Parcel ID No: 062400-425.00-1-34**

**Bill No: 001409**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 881 Church Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,273.88 |
| 02/28/2025 | \$2,296.62 |
| 04/01/2025 | \$2,319.36 |
| 04/02/2025 | \$2,459.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001303  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000633  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Freeman Lois  
1004 Peterson Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-49  
**Location:** 1004 Ford Peterson Rd  
**Acres:** 31.50  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$87,100.00  
**Assessed Value:** \$59,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,200.00              | 4.296817 | 254.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,200.00              | 4.888121 | 289.38     |
| Community College | 4,953,721.00   | 2.0                     | 59,200.00              | 0.670146 | 39.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,200.00              | 6.959402 | 412.00     |
| Chargebacks       | 156.00         | 100                     | 59,200.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,200.00              | 1.231224 | 72.89      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,068.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,068.37        | \$1,068.37        | \$1,068.37        | \$1,068.37        |
| <b>Penalty:</b>              | \$0.00            | \$10.68           | \$21.37           | \$87.07           |
| <b>Total Tax Amount Due:</b> | <b>\$1,068.37</b> | <b>\$1,079.05</b> | <b>\$1,089.74</b> | <b>\$1,155.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000130300106837  
Freeman Lois  
1004 Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,068.37**  
**Parcel ID No: 062400-424.00-1-49**

**Bill No:** 001303  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 1004 Ford Peterson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,068.37                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,079.05                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,089.74                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,155.44                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001308**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000634**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Freeman Lois  
1004 Peterson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-54**  
**Location: Ford Peterson Rd**  
**Lot Dimensions: 250.00 x 130.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$4,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$72.18**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$72.18        | \$72.18        | \$72.18        | \$72.18        |
| <b>Penalty:</b>              | \$0.00         | \$0.72         | \$1.44         | \$5.88         |
| <b>Total Tax Amount Due:</b> | <b>\$72.18</b> | <b>\$72.90</b> | <b>\$73.62</b> | <b>\$78.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000130800007218  
Freeman Lois  
1004 Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$72.18**  
**Parcel ID No: 062400-424.00-1-54**

**Bill No: 001308**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Ford Peterson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$72.18 |
| 02/28/2025 | \$72.90 |
| 04/01/2025 | \$73.62 |
| 04/02/2025 | \$78.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000239**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000635**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-1**  
**Location: 145 Ivory St**  
**Acres: 7.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$186,000.00**  
**Assessed Value: \$126,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Frew Marshall  
Frew Carol  
PO Box 250  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,500.00             | 4.296817 | 543.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,500.00             | 4.888121 | 618.35     |
| Community College | 4,953,721.00   | 2.0                     | 126,500.00             | 0.670146 | 84.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,500.00             | 6.959402 | 880.36     |
| Chargebacks       | 156.00         | 100                     | 126,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,500.00             | 1.231224 | 155.75     |
| Carroll lt5       | 36,667.00      | 0                       | 126,500.00             | 0.469632 | 59.41      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 126,500.00             | 2.738267 | 346.39     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,688.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,688.71        | \$2,688.71        | \$2,688.71        | \$2,688.71        |
| <b>Penalty:</b>              | \$0.00            | \$26.89           | \$53.77           | \$219.13          |
| <b>Total Tax Amount Due:</b> | <b>\$2,688.71</b> | <b>\$2,715.60</b> | <b>\$2,742.48</b> | <b>\$2,907.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000023900268871

Frew Marshall  
Frew Carol  
PO Box 250  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,688.71**  
**Parcel ID No: 062400-406.19-1-1**

**Bill No: 000239**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 145 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,688.71 |
| 02/28/2025 | \$2,715.60 |
| 04/01/2025 | \$2,742.48 |
| 04/02/2025 | \$2,907.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000179**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000636  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Diver. Enterprise  
PO Box 557  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-1**  
**Location:** Falconer St  
**Lot Dimensions:** 108.00 x 151.00  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Market Value:** \$2,400.00  
**Assessed Value:** \$1,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.00        | \$34.00        | \$34.00        | \$34.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.68         | \$2.77         |
| <b>Total Tax Amount Due:</b> | <b>\$34.00</b> | <b>\$34.34</b> | <b>\$34.68</b> | <b>\$36.77</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000017900003400  
Frewsburg Diver. Enterprise  
PO Box 557  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.00**  
**Parcel ID No: 062400-406.18-2-1**

**Bill No:** 000179  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Location:** Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$34.00 |
| 02/28/2025 | \$34.34 |
| 04/01/2025 | \$34.68 |
| 04/02/2025 | \$36.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000183**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000637**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-5**  
**Location: White Dr**  
**Acres: 3.20**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$268,400.00**  
**Assessed Value: \$182,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Frewsburg Diver. Enterprise  
PO Box 557  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 182,500.00             | 4.296817 | 784.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 182,500.00             | 4.888121 | 892.08     |
| Community College | 4,953,721.00   | 2.0                     | 182,500.00             | 0.670146 | 122.30     |
| Town Tax          | 1,032,308.00   | 1.8                     | 182,500.00             | 6.959402 | 1,270.09   |
| Chargebacks       | 156.00         | 100                     | 182,500.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 182,500.00             | 1.231224 | 224.70     |
| Carroll lt5       | 36,667.00      | 0                       | 182,500.00             | 0.469632 | 85.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 182,500.00             | 2.738267 | 499.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,878.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,878.97        | \$3,878.97        | \$3,878.97        | \$3,878.97        |
| <b>Penalty:</b>              | \$0.00            | \$38.79           | \$77.58           | \$316.14          |
| <b>Total Tax Amount Due:</b> | <b>\$3,878.97</b> | <b>\$3,917.76</b> | <b>\$3,956.55</b> | <b>\$4,195.11</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018300387897  
Frewsburg Diver. Enterprise  
PO Box 557  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,878.97**  
**Parcel ID No: 062400-406.18-2-5**

**Bill No: 000183**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,878.97 |
| 02/28/2025 | \$3,917.76 |
| 04/01/2025 | \$3,956.55 |
| 04/02/2025 | \$4,195.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000230**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000638  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Diver. Enterprise  
PO Box 557  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-54**  
**Location:** REAR Falconer St  
**Lot Dimensions:** 68.00 x 370.00  
**Town:** Carroll  
**Class Code:** Vacant indus  
**School:** Frewsburg  
**Market Value:** \$2,400.00  
**Assessed Value:** \$1,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.00        | \$34.00        | \$34.00        | \$34.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.68         | \$2.77         |
| <b>Total Tax Amount Due:</b> | <b>\$34.00</b> | <b>\$34.34</b> | <b>\$34.68</b> | <b>\$36.77</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000023000003400  
Frewsburg Diver. Enterprise  
PO Box 557  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.00**  
**Parcel ID No: 062400-406.18-2-54**

**Bill No:** 000230  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant indus  
**School:** Frewsburg  
**Location:** REAR Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$34.00                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$34.34                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$34.68                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$36.77                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000229**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000639  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Diver. Enterprises  
PO Box 557  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-53**  
**Location:** White Dr  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,800.00  
**Assessed Value:** \$1,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,200.00               | 4.296817 | 5.16       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,200.00               | 4.888121 | 5.87       |
| Community College | 4,953,721.00   | 2.0                     | 1,200.00               | 0.670146 | 0.80       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,200.00               | 6.959402 | 8.35       |
| Chargebacks       | 156.00         | 100                     | 1,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,200.00               | 1.231224 | 1.48       |
| Carroll lt5       | 36,667.00      | 0                       | 1,200.00               | 0.469632 | 0.56       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,200.00               | 2.738267 | 3.29       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.51**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.51        | \$25.51        | \$25.51        | \$25.51        |
| <b>Penalty:</b>              | \$0.00         | \$0.26         | \$0.51         | \$2.08         |
| <b>Total Tax Amount Due:</b> | <b>\$25.51</b> | <b>\$25.77</b> | <b>\$26.02</b> | <b>\$27.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000022900002551  
Frewsburg Diver. Enterprises  
PO Box 557  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.51**  
**Parcel ID No: 062400-406.18-2-53**

**Bill No:** 000229  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** White Dr

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$25.51                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$25.77                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$26.02                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$27.59                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000652**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000640**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-8**  
**Location: 15 Cherry St**  
**Lot Dimensions: 465.00 x 119.00**  
**Town; Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Market Value: \$958,800.00**  
**Assessed Value: \$652,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Frewsburg Housing Ltd  
90 Howard St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 652,000.00             | 4.296817 | 2,801.52   |
| County Tax        | 39,012,163.00  | 4.2                     | 652,000.00             | 4.888121 | 3,187.05   |
| Community College | 4,953,721.00   | 2.0                     | 652,000.00             | 0.670146 | 436.94     |
| Town Tax          | 1,032,308.00   | 1.8                     | 652,000.00             | 6.959402 | 4,537.53   |
| Chargebacks       | 156.00         | 100                     | 652,000.00             | 0.001051 | \$0.69     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 652,000.00             | 1.231224 | 802.76     |
| Carroll lt5       | 36,667.00      | 0                       | 652,000.00             | 0.469632 | 306.20     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 652,000.00             | 2.738267 | 1,785.35   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$13,858.04**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$13,858.04        | \$13,858.04        | \$13,858.04        | \$13,858.04        |
| <b>Penalty:</b>              | \$0.00             | \$138.58           | \$277.16           | \$1,129.43         |
| <b>Total Tax Amount Due:</b> | <b>\$13,858.04</b> | <b>\$13,996.62</b> | <b>\$14,135.20</b> | <b>\$14,987.47</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000065201385804  
Frewsburg Housing Ltd  
90 Howard St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$13,858.04**  
**Parcel ID No: 062400-423.05-1-8**

**Bill No: 000652**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Location: 15 Cherry St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$13,858.04                      | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$13,996.62                      | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$14,135.20                      | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$14,987.47                      | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000653**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000641**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-9**  
**Location: 25 Cherry St**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Market Value: \$1,052,900.00**  
**Assessed Value: \$716,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Frewsburg Housing Ltd  
90 Howard St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 716,000.00             | 4.296817 | 3,076.52   |
| County Tax        | 39,012,163.00  | 4.2                     | 716,000.00             | 4.888121 | 3,499.89   |
| Community College | 4,953,721.00   | 2.0                     | 716,000.00             | 0.670146 | 479.82     |
| Town Tax          | 1,032,308.00   | 1.8                     | 716,000.00             | 6.959402 | 4,982.93   |
| Chargebacks       | 156.00         | 100                     | 716,000.00             | 0.001051 | \$0.75     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 716,000.00             | 1.231224 | 881.56     |
| Carroll lt5       | 36,667.00      | 0                       | 716,000.00             | 0.469632 | 336.26     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 716,000.00             | 2.738267 | 1,960.60   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$15,218.33**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$15,218.33        | \$15,218.33        | \$15,218.33        | \$15,218.33        |
| <b>Penalty:</b>              | \$0.00             | \$152.18           | \$304.37           | \$1,240.29         |
| <b>Total Tax Amount Due:</b> | <b>\$15,218.33</b> | <b>\$15,370.51</b> | <b>\$15,522.70</b> | <b>\$16,458.62</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000065301521833  
Frewsburg Housing Ltd  
90 Howard St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$15,218.33**  
**Parcel ID No: 062400-423.05-1-9**

**Bill No: 000653**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Location: 25 Cherry St**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$15,218.33 |
| 02/28/2025 | \$15,370.51 |
| 04/01/2025 | \$15,522.70 |
| 04/02/2025 | \$16,458.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001167**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000642**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg W&S, LLC  
10535 Keller Rd  
Clarence, NY 14031

**Parcel ID No: 062400-423.10-1-56**  
**Location: 22 W Main St**  
**Lot Dimensions: 19.00 x 60.00**  
**Town: Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Market Value: \$41,200.00**  
**Assessed Value: \$28,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,000.00              | 4.296817 | 120.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,000.00              | 4.888121 | 136.87     |
| Community College | 4,953,721.00   | 2.0                     | 28,000.00              | 0.670146 | 18.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,000.00              | 6.959402 | 194.86     |
| Chargebacks       | 156.00         | 100                     | 28,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,000.00              | 1.231224 | 34.47      |
| Carroll lt5       | 36,667.00      | 0                       | 28,000.00              | 0.469632 | 13.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 28,000.00              | 2.738267 | 76.67      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$595.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$595.12        | \$595.12        | \$595.12        | \$595.12        |
| <b>Penalty:</b>              | \$0.00          | \$5.95          | \$11.90         | \$48.50         |
| <b>Total Tax Amount Due:</b> | <b>\$595.12</b> | <b>\$601.07</b> | <b>\$607.02</b> | <b>\$643.62</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000116700059512  
Frewsburg W&S, LLC  
10535 Keller Rd  
Clarence, NY 14031

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$595.12**  
**Parcel ID No: 062400-423.10-1-56**

**Bill No: 001167**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Location: 22 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$595.12 |
| 02/28/2025 | \$601.07 |
| 04/01/2025 | \$607.02 |
| 04/02/2025 | \$643.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001070**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000643**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-8**  
**Location: 91 W Main St**  
**Lot Dimensions: 99.00 x 552.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fuller Cooper  
1505 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5       | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,742.89**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,742.89        | \$1,742.89        | \$1,742.89        | \$1,742.89        |
| <b>Penalty:</b>              | \$0.00            | \$17.43           | \$34.86           | \$142.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,742.89</b> | <b>\$1,760.32</b> | <b>\$1,777.75</b> | <b>\$1,884.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000107000174289  
Fuller Cooper  
1505 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,742.89**  
**Parcel ID No: 062400-423.09-2-8**

**Bill No: 001070**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 91 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,742.89 |
| 02/28/2025 | \$1,760.32 |
| 04/01/2025 | \$1,777.75 |
| 04/02/2025 | \$1,884.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000347**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000644**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-40**  
**Location: 1505 Bunce Rd**  
**Acres: 1.67**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$234,600.00**  
**Assessed Value: \$159,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fuller Patrick J  
Fuller Kelley E  
1505 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 159,500.00             | 4.296817 | 685.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 159,500.00             | 4.888121 | 779.66     |
| Community College | 4,953,721.00   | 2.0                     | 159,500.00             | 0.670146 | 106.89     |
| Town Tax          | 1,032,308.00   | 1.8                     | 159,500.00             | 6.959402 | 1,110.02   |
| Chargebacks       | 156.00         | 100                     | 159,500.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 159,500.00             | 1.231224 | 196.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,878.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,878.46        | \$2,878.46        | \$2,878.46        | \$2,878.46        |
| <b>Penalty:</b>              | \$0.00            | \$28.78           | \$57.57           | \$234.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,878.46</b> | <b>\$2,907.24</b> | <b>\$2,936.03</b> | <b>\$3,113.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000034700287846

Fuller Patrick J  
Fuller Kelley E  
1505 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,878.46**  
**Parcel ID No: 062400-407.00-1-40**

**Bill No: 000347**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1505 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,878.46 |
| 02/28/2025 | \$2,907.24 |
| 04/01/2025 | \$2,936.03 |
| 04/02/2025 | \$3,113.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000348  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000645  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Fuller Patrick J  
Fuller Kelly E  
1505 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-41.2.1  
**Location:** Bunce Rd  
**Acres:** 8.30  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$24,400.00  
**Assessed Value:** \$16,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,600.00              | 4.296817 | 71.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,600.00              | 4.888121 | 81.14      |
| Community College | 4,953,721.00   | 2.0                     | 16,600.00              | 0.670146 | 11.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,600.00              | 6.959402 | 115.53     |
| Chargebacks       | 156.00         | 100                     | 16,600.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,600.00              | 1.231224 | 20.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$299.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$299.58        | \$299.58        | \$299.58        | \$299.58        |
| <b>Penalty:</b>              | \$0.00          | \$3.00          | \$5.99          | \$24.42         |
| <b>Total Tax Amount Due:</b> | <b>\$299.58</b> | <b>\$302.58</b> | <b>\$305.57</b> | <b>\$324.00</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000034800029958

Fuller Patrick J  
Fuller Kelly E  
1505 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$299.58**  
**Parcel ID No: 062400-407.00-1-41.2.1**

**Bill No:** 000348  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Bunce Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$299.58                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$302.58                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$305.57                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$324.00                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000805**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000646**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Funcell Stanley D  
Axelson Gwendolyn C  
11 N Meadow Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-18**  
**Location: 11 N Meadow Ln**  
**Lot Dimensions: 90.00 x 165.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$150,100.00**  
**Assessed Value: \$102,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,220.00              | 4.296817 | 400.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,220.00              | 4.888121 | 455.67     |
| Community College | 4,953,721.00   | 2.0                     | 93,220.00              | 0.670146 | 62.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,100.00             | 6.959402 | 710.55     |
| Chargebacks       | 156.00         | 100                     | 102,100.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,100.00             | 1.231224 | 125.71     |
| Carroll lt5       | 36,667.00      | 0                       | 102,100.00             | 0.469632 | 47.95      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 102,100.00             | 2.738267 | 279.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,082.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,082.59        | \$2,082.59        | \$2,082.59        | \$2,082.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.83           | \$41.65           | \$169.73          |
| <b>Total Tax Amount Due:</b> | <b>\$2,082.59</b> | <b>\$2,103.42</b> | <b>\$2,124.24</b> | <b>\$2,252.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080500208259

Funcell Stanley D  
Axelson Gwendolyn C  
11 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,082.59**  
**Parcel ID No: 062400-423.06-2-18**

**Bill No: 000805**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,082.59 |
| 02/28/2025 | \$2,103.42 |
| 04/01/2025 | \$2,124.24 |
| 04/02/2025 | \$2,252.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000181**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000647**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-3**  
**Location: 17 White Dr**  
**Lot Dimensions: 250.00 x 151.00**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$168,400.00**  
**Assessed Value: \$114,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

G & L Colburn Family Trust II  
Colburn Christopher J  
Colburn's Inc  
17 White Dr  
PO Box 9430

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,500.00             | 4.296817 | 491.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,500.00             | 4.888121 | 559.69     |
| Community College | 4,953,721.00   | 2.0                     | 114,500.00             | 0.670146 | 76.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,500.00             | 6.959402 | 796.85     |
| Chargebacks       | 156.00         | 100                     | 114,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,500.00             | 1.231224 | 140.98     |
| Carroll lt5       | 36,667.00      | 0                       | 114,500.00             | 0.469632 | 53.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 114,500.00             | 2.738267 | 313.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,433.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,433.66        | \$2,433.66        | \$2,433.66        | \$2,433.66        |
| <b>Penalty:</b>              | \$0.00            | \$24.34           | \$48.67           | \$198.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,433.66</b> | <b>\$2,458.00</b> | <b>\$2,482.33</b> | <b>\$2,632.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018100243366  
G & L Colburn Family Trust II  
Colburn Christopher J  
Colburn's Inc  
17 White Dr  
PO Box 9430  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,433.66**  
**Parcel ID No: 062400-406.18-2-3**

**Bill No: 000181**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 17 White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,433.66 |
| 02/28/2025 | \$2,458.00 |
| 04/01/2025 | \$2,482.33 |
| 04/02/2025 | \$2,632.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001504**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000648**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gabalski Jillian K  
712 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-63**  
**Location: 712 Warren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$47,100.00**  
**Assessed Value: \$32,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,000.00              | 4.296817 | 137.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,000.00              | 4.888121 | 156.42     |
| Community College | 4,953,721.00   | 2.0                     | 32,000.00              | 0.670146 | 21.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,000.00              | 6.959402 | 222.70     |
| Chargebacks       | 156.00         | 100                     | 32,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,000.00              | 1.231224 | 39.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 32,000.00              | 2.738267 | 87.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$665.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$665.11        | \$665.11        | \$665.11        | \$665.11        |
| <b>Penalty:</b>              | \$0.00          | \$6.65          | \$13.30         | \$54.21         |
| <b>Total Tax Amount Due:</b> | <b>\$665.11</b> | <b>\$671.76</b> | <b>\$678.41</b> | <b>\$719.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000150400066511  
Gabalski Jillian K  
712 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$665.11**  
**Parcel ID No: 062400-440.00-2-63**

**Bill No: 001504**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 712 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$665.11 |
| 02/28/2025 | \$671.76 |
| 04/01/2025 | \$678.41 |
| 04/02/2025 | \$719.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001011**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000649  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-7**  
**Location:** W Main St  
**Lot Dimensions:** 70.00 x 160.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,600.00  
**Assessed Value:** \$1,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Gabalski Mary  
Gabalski Ronald  
156 W Main St  
PO Box 48  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000101100002339  
Gabalski Mary  
Gabalski Ronald  
156 W Main St  
PO Box 48  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-423.09-1-7**

**Bill No:** 001011  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$23.39 |
| 02/28/2025 | \$23.62 |
| 04/01/2025 | \$23.86 |
| 04/02/2025 | \$25.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000581**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000650**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-1-39**  
**Location: 156 W Main St**  
**Acres: 5.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gabalski Mary K  
Gabalski Ronald  
156 West Main St  
PO Box 48  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5       | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,657.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,657.85        | \$1,657.85        | \$1,657.85        | \$1,657.85        |
| <b>Penalty:</b>              | \$0.00            | \$16.58           | \$33.16           | \$135.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,657.85</b> | <b>\$1,674.43</b> | <b>\$1,691.01</b> | <b>\$1,792.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000058100165785  
Gabalski Mary K  
Gabalski Ronald  
156 West Main St  
PO Box 48  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,657.85**  
**Parcel ID No: 062400-423.00-1-39**

**Bill No: 000581**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 156 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,657.85 |
| 02/28/2025 | \$1,674.43 |
| 04/01/2025 | \$1,691.01 |
| 04/02/2025 | \$1,792.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000837**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000651**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gabalski Ronald W  
156 West Main St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-53**  
**Location: 54 Falconer St**  
**Lot Dimensions: 74.00 x 192.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$89,000.00**  
**Assessed Value: \$60,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,500.00              | 4.296817 | 259.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,500.00              | 4.888121 | 295.73     |
| Community College | 4,953,721.00   | 2.0                     | 60,500.00              | 0.670146 | 40.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,500.00              | 6.959402 | 421.04     |
| Chargebacks       | 156.00         | 100                     | 60,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,500.00              | 1.231224 | 74.49      |
| Carroll lt5       | 36,667.00      | 0                       | 60,500.00              | 0.469632 | 28.41      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,500.00              | 2.738267 | 165.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,285.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,285.90        | \$1,285.90        | \$1,285.90        | \$1,285.90        |
| <b>Penalty:</b>              | \$0.00            | \$12.86           | \$25.72           | \$104.80          |
| <b>Total Tax Amount Due:</b> | <b>\$1,285.90</b> | <b>\$1,298.76</b> | <b>\$1,311.62</b> | <b>\$1,390.70</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083700128590  
Gabalski Ronald W  
156 West Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,285.90**  
**Parcel ID No: 062400-423.06-2-53**

**Bill No: 000837**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 54 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,285.90 |
| 02/28/2025 | \$1,298.76 |
| 04/01/2025 | \$1,311.62 |
| 04/02/2025 | \$1,390.70 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001286**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000652**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-36**  
**Location: 796 Oak Hill Rd**  
**Lot Dimensions: 150.00 x 144.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gage Barbara  
796 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,272.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,272.30        | \$1,272.30        | \$1,272.30        | \$1,272.30        |
| <b>Penalty:</b>              | \$0.00            | \$12.72           | \$25.45           | \$103.69          |
| <b>Total Tax Amount Due:</b> | <b>\$1,272.30</b> | <b>\$1,285.02</b> | <b>\$1,297.75</b> | <b>\$1,375.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000128600127230  
Gage Barbara  
796 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,272.30**  
**Parcel ID No: 062400-424.00-1-36**

**Bill No: 001286**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 796 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,272.30 |
| 02/28/2025 | \$1,285.02 |
| 04/01/2025 | \$1,297.75 |
| 04/02/2025 | \$1,375.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000556**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000653**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-1-8.1**  
**Location: W Main St**  
**Acres: 100.70**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$62,500.00**  
**Assessed Value: \$42,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gage Mark  
18 Lincoln St  
PO Box 316  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,500.00              | 4.296817 | 182.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,500.00              | 4.888121 | 207.75     |
| Community College | 4,953,721.00   | 2.0                     | 42,500.00              | 0.670146 | 28.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,500.00              | 6.959402 | 295.77     |
| Chargebacks       | 156.00         | 100                     | 42,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,500.00              | 1.231224 | 52.33      |
| Carroll lt5       | 36,667.00      | 0                       | 42,500.00              | 0.469632 | 19.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,500.00              | 2.738267 | 116.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$903.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$903.32        | \$903.32        | \$903.32        | \$903.32        |
| <b>Penalty:</b>              | \$0.00          | \$9.03          | \$18.07         | \$73.62         |
| <b>Total Tax Amount Due:</b> | <b>\$903.32</b> | <b>\$912.35</b> | <b>\$921.39</b> | <b>\$976.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000055600090332

Gage Mark  
18 Lincoln St  
PO Box 316  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$903.32**  
**Parcel ID No: 062400-423.00-1-8.1**

**Bill No: 000556**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$903.32 |
| 02/28/2025 | \$912.35 |
| 04/01/2025 | \$921.39 |
| 04/02/2025 | \$976.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001095**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000654**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-2-32**  
**Location: 18 Lincoln St**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gage Mark  
Gage Jeni  
18 Lincoln St  
PO Box 351  
Frewsburg, NY 14738-0351

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,700.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,700.37        | \$1,700.37        | \$1,700.37        | \$1,700.37        |
| <b>Penalty:</b>              | \$0.00            | \$17.00           | \$34.01           | \$138.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,700.37</b> | <b>\$1,717.37</b> | <b>\$1,734.38</b> | <b>\$1,838.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109500170037  
Gage Mark  
Gage Jeni  
18 Lincoln St  
PO Box 351  
Frewsburg, NY 14738-0351

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,700.37**  
**Parcel ID No: 062400-423.09-2-32**

**Bill No: 001095**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Lincoln St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,700.37                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,717.37                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,734.38                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,838.95                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000667**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000655**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-23**  
**Location: 23 Maple St**  
**Lot Dimensions: 65.80 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,400.00**  
**Assessed Value: \$54,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gagliano Norma E  
23 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |
| Carroll lt5       | 36,667.00      | 0                       | 54,000.00              | 0.469632 | 25.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,000.00              | 2.738267 | 147.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,147.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,147.77        | \$1,147.77        | \$1,147.77        | \$1,147.77        |
| <b>Penalty:</b>              | \$0.00            | \$11.48           | \$22.96           | \$93.54           |
| <b>Total Tax Amount Due:</b> | <b>\$1,147.77</b> | <b>\$1,159.25</b> | <b>\$1,170.73</b> | <b>\$1,241.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066700114777  
Gagliano Norma E  
23 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,147.77**  
**Parcel ID No: 062400-423.05-1-23**

**Bill No: 000667**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,147.77 |
| 02/28/2025 | \$1,159.25 |
| 04/01/2025 | \$1,170.73 |
| 04/02/2025 | \$1,241.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000038**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000656**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-1-37**  
**Location: 169 N Pearl St**  
**Acres: 38.60**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$152,200.00**  
**Assessed Value: \$103,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Galuppo Brent R  
Galuppo Karen D  
Margaret E Johnson  
169 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,620.00              | 4.296817 | 406.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,620.00              | 4.888121 | 462.51     |
| Community College | 4,953,721.00   | 2.0                     | 94,620.00              | 0.670146 | 63.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 103,500.00             | 6.959402 | 720.30     |
| Chargebacks       | 156.00         | 100                     | 103,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,500.00             | 1.231224 | 127.43     |
| Carroll lt5       | 36,667.00      | 0                       | 103,500.00             | 0.469632 | 48.61      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 103,500.00             | 2.738267 | 283.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,112.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,112.34        | \$2,112.34        | \$2,112.34        | \$2,112.34        |
| <b>Penalty:</b>              | \$0.00            | \$21.12           | \$42.25           | \$172.16          |
| <b>Total Tax Amount Due:</b> | <b>\$2,112.34</b> | <b>\$2,133.46</b> | <b>\$2,154.59</b> | <b>\$2,284.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000003800211234  
Galuppo Brent R  
Galuppo Karen D  
Margaret E Johnson  
169 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,112.34**  
**Parcel ID No: 062400-406.00-1-37**

**Bill No: 000038**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 169 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,112.34 |
| 02/28/2025 | \$2,133.46 |
| 04/01/2025 | \$2,154.59 |
| 04/02/2025 | \$2,284.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000757**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000657**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-57**  
**Location: Institute St**  
**Lot Dimensions: 68.00 x 146.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,200.00**  
**Assessed Value: \$1,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Galuppo Elisa M  
15 Park St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,500.00               | 4.296817 | 6.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,500.00               | 4.888121 | 7.33       |
| Community College | 4,953,721.00   | 2.0                     | 1,500.00               | 0.670146 | 1.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,500.00               | 6.959402 | 10.44      |
| Chargebacks       | 156.00         | 100                     | 1,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,500.00               | 1.231224 | 1.85       |
| Carroll lt5       | 36,667.00      | 0                       | 1,500.00               | 0.469632 | 0.70       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,500.00               | 2.738267 | 4.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$31.89**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$31.89        | \$31.89        | \$31.89        | \$31.89        |
| <b>Penalty:</b>              | \$0.00         | \$0.32         | \$0.64         | \$2.60         |
| <b>Total Tax Amount Due:</b> | <b>\$31.89</b> | <b>\$32.21</b> | <b>\$32.53</b> | <b>\$34.49</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000075700003189  
Galuppo Elisa M  
15 Park St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$31.89**  
**Parcel ID No: 062400-423.06-1-57**

**Bill No: 000757**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Institute St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$31.89                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$32.21                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$32.53                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$34.49                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000764**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000658**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-65**  
**Location: 15 Park St**  
**Lot Dimensions: 142.00 x 244.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$214,000.00**  
**Assessed Value: \$145,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Galuppo Elisa M  
15 Park St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 145,500.00             | 4.296817 | 625.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 145,500.00             | 4.888121 | 711.22     |
| Community College | 4,953,721.00   | 2.0                     | 145,500.00             | 0.670146 | 97.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 145,500.00             | 6.959402 | 1,012.59   |
| Chargebacks       | 156.00         | 100                     | 145,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 145,500.00             | 1.231224 | 179.14     |
| Carroll lt5       | 36,667.00      | 0                       | 145,500.00             | 0.469632 | 68.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 145,500.00             | 2.738267 | 398.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,092.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,092.55        | \$3,092.55        | \$3,092.55        | \$3,092.55        |
| <b>Penalty:</b>              | \$0.00            | \$30.93           | \$61.85           | \$252.04          |
| <b>Total Tax Amount Due:</b> | <b>\$3,092.55</b> | <b>\$3,123.48</b> | <b>\$3,154.40</b> | <b>\$3,344.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076400309255  
Galuppo Elisa M  
15 Park St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,092.55**  
**Parcel ID No: 062400-423.06-1-65**

**Bill No: 000764**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Park St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,092.55 |
| 02/28/2025 | \$3,123.48 |
| 04/01/2025 | \$3,154.40 |
| 04/02/2025 | \$3,344.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000849**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000659**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-67**  
**Location: 26 Howard St**  
**Lot Dimensions: 111.00 x 131.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$118,400.00**  
**Assessed Value: \$80,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Garbart David  
Garbart Terri  
26 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,500.00              | 4.296817 | 345.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,500.00              | 4.888121 | 393.49     |
| Community College | 4,953,721.00   | 2.0                     | 80,500.00              | 0.670146 | 53.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,500.00              | 6.959402 | 560.23     |
| Chargebacks       | 156.00         | 100                     | 80,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,500.00              | 1.231224 | 99.11      |
| Carroll lt5       | 36,667.00      | 0                       | 80,500.00              | 0.469632 | 37.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,500.00              | 2.738267 | 220.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,710.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,710.99        | \$1,710.99        | \$1,710.99        | \$1,710.99        |
| <b>Penalty:</b>              | \$0.00            | \$17.11           | \$34.22           | \$139.45          |
| <b>Total Tax Amount Due:</b> | <b>\$1,710.99</b> | <b>\$1,728.10</b> | <b>\$1,745.21</b> | <b>\$1,850.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000084900171099

Garbart David  
Garbart Terri  
26 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,710.99**  
**Parcel ID No: 062400-423.06-2-67**

**Bill No: 000849**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 26 Howard St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,710.99                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,728.10                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,745.21                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,850.44                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000868**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000660**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-14**  
**Location: 2 E Meadow Ln**  
**Lot Dimensions: 100.00 x 136.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,300.00**  
**Assessed Value: \$104,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gardner Charles D  
Gardner Faith E  
2 E Meadow Ln  
PO Box 181  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,900.00             | 4.296817 | 450.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,900.00             | 4.888121 | 512.76     |
| Community College | 4,953,721.00   | 2.0                     | 104,900.00             | 0.670146 | 70.30      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,900.00             | 6.959402 | 730.04     |
| Chargebacks       | 156.00         | 100                     | 104,900.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,900.00             | 1.231224 | 129.16     |
| Carroll lt5       | 36,667.00      | 0                       | 104,900.00             | 0.469632 | 49.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,900.00             | 2.738267 | 287.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,229.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,229.61        | \$2,229.61        | \$2,229.61        | \$2,229.61        |
| <b>Penalty:</b>              | \$0.00            | \$22.30           | \$44.59           | \$181.71          |
| <b>Total Tax Amount Due:</b> | <b>\$2,229.61</b> | <b>\$2,251.91</b> | <b>\$2,274.20</b> | <b>\$2,411.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086800222961  
Gardner Charles D  
Gardner Faith E  
2 E Meadow Ln  
PO Box 181  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,229.61**  
**Parcel ID No: 062400-423.06-3-14**

**Bill No: 000868**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,229.61 |
| 02/28/2025 | \$2,251.91 |
| 04/01/2025 | \$2,274.20 |
| 04/02/2025 | \$2,411.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001041**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000661**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-38**  
**Location: 59-1/2 Institute St**  
**Lot Dimensions: 99.00 x 145.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$61,000.00**  
**Assessed Value: \$41,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gardner Ricky  
Gardner Dana  
59 1/2 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,500.00              | 4.296817 | 178.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,500.00              | 4.888121 | 202.86     |
| Community College | 4,953,721.00   | 2.0                     | 41,500.00              | 0.670146 | 27.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,500.00              | 6.959402 | 288.82     |
| Chargebacks       | 156.00         | 100                     | 41,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,500.00              | 1.231224 | 51.10      |
| Carroll lt5       | 36,667.00      | 0                       | 41,500.00              | 0.469632 | 19.49      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 41,500.00              | 2.738267 | 113.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$882.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$882.08        | \$882.08        | \$882.08        | \$882.08        |
| <b>Penalty:</b>              | \$0.00          | \$8.82          | \$17.64         | \$71.89         |
| <b>Total Tax Amount Due:</b> | <b>\$882.08</b> | <b>\$890.90</b> | <b>\$899.72</b> | <b>\$953.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000104100088208

Gardner Ricky  
Gardner Dana  
59 1/2 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$882.08**  
**Parcel ID No: 062400-423.09-1-38**

**Bill No: 001041**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 59-1/2 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$882.08 |
| 02/28/2025 | \$890.90 |
| 04/01/2025 | \$899.72 |
| 04/02/2025 | \$953.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000202**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000662**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-29**  
**Location: 7 Clifford St**  
**Lot Dimensions: 120.00 x 100.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,600.00**  
**Assessed Value: \$114,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Garvey John F  
Garvey Nancy L  
7 Clifford St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks       | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |
| Carroll lt5       | 36,667.00      | 0                       | 114,000.00             | 0.469632 | 53.54      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 114,000.00             | 2.738267 | 312.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,423.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,423.04        | \$2,423.04        | \$2,423.04        | \$2,423.04        |
| <b>Penalty:</b>              | \$0.00            | \$24.23           | \$48.46           | \$197.48          |
| <b>Total Tax Amount Due:</b> | <b>\$2,423.04</b> | <b>\$2,447.27</b> | <b>\$2,471.50</b> | <b>\$2,620.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020200242304

Garvey John F  
Garvey Nancy L  
7 Clifford St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,423.04**  
**Parcel ID No: 062400-406.18-2-29**

**Bill No: 000202**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Clifford St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,423.04 |
| 02/28/2025 | \$2,447.27 |
| 04/01/2025 | \$2,471.50 |
| 04/02/2025 | \$2,620.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000221**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000663**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-49.2**  
**Location: Clifford St**  
**Lot Dimensions: 227.30 x 110.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$18,400.00**  
**Assessed Value: \$12,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Garvey John F Jr  
Harlow-Garvey Nancy L  
7 Clifford St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,500.00              | 4.296817 | 53.71      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,500.00              | 4.888121 | 61.10      |
| Community College | 4,953,721.00   | 2.0                     | 12,500.00              | 0.670146 | 8.38       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,500.00              | 6.959402 | 86.99      |
| Chargebacks       | 156.00         | 100                     | 12,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,500.00              | 1.231224 | 15.39      |
| Carroll lt5       | 36,667.00      | 0                       | 12,500.00              | 0.469632 | 5.87       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 12,500.00              | 2.738267 | 34.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$265.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$265.68        | \$265.68        | \$265.68        | \$265.68        |
| <b>Penalty:</b>              | \$0.00          | \$2.66          | \$5.31          | \$21.65         |
| <b>Total Tax Amount Due:</b> | <b>\$265.68</b> | <b>\$268.34</b> | <b>\$270.99</b> | <b>\$287.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000022100026568

Garvey John F Jr  
Harlow-Garvey Nancy L  
7 Clifford St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$265.68**  
**Parcel ID No: 062400-406.18-2-49.2**

**Bill No: 000221**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Clifford St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$265.68 |
| 02/28/2025 | \$268.34 |
| 04/01/2025 | \$270.99 |
| 04/02/2025 | \$287.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000032**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000664  
**Page No:** 1 of 2  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Gates Lori L  
PO Box 45  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-32**  
**Location:** 197 Falconer St  
**Lot Dimensions:** 235.00 x 233.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$84,600.00  
**Assessed Value:** \$57,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,500.00              | 4.296817 | 247.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,500.00              | 4.888121 | 281.07     |
| Community College | 4,953,721.00   | 2.0                     | 57,500.00              | 0.670146 | 38.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,500.00              | 6.959402 | 400.17     |
| Chargebacks       | 156.00         | 100                     | 57,500.00              | 0.001051 | \$0.06     |
| School Relevy     |                |                         |                        |          | 1,760.79   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,500.00              | 1.231224 | 70.80      |
| Carroll lt5       | 36,667.00      | 0                       | 57,500.00              | 0.469632 | 27.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,500.00              | 2.738267 | 157.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,982.94**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,982.94        | \$2,982.94        | \$2,982.94        | \$2,982.94        |
| <b>Penalty:</b>              | \$0.00            | \$29.83           | \$59.66           | \$243.11          |
| <b>Total Tax Amount Due:</b> | <b>\$2,982.94</b> | <b>\$3,012.77</b> | <b>\$3,042.60</b> | <b>\$3,226.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000003200298294  
Gates Lori L  
PO Box 45  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,982.94**  
**Parcel ID No: 062400-406.00-1-32**

**Bill No:** 000032  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 197 Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,982.94                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$3,012.77                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$3,042.60                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$3,226.05                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000369**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000666**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Genco - LU Sam & Barbara  
Genco Jason R  
1615 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-60**  
**Location: 1615 Scott Rd**  
**Acres: 3.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$202,900.00**  
**Assessed Value: \$138,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,000.00             | 4.296817 | 592.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,000.00             | 4.888121 | 674.56     |
| Community College | 4,953,721.00   | 2.0                     | 138,000.00             | 0.670146 | 92.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,000.00             | 6.959402 | 960.40     |
| Chargebacks       | 156.00         | 100                     | 138,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,000.00             | 1.231224 | 169.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,490.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,490.46        | \$2,490.46        | \$2,490.46        | \$2,490.46        |
| <b>Penalty:</b>              | \$0.00            | \$24.90           | \$49.81           | \$202.97          |
| <b>Total Tax Amount Due:</b> | <b>\$2,490.46</b> | <b>\$2,515.36</b> | <b>\$2,540.27</b> | <b>\$2,693.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036900249046  
Genco - LU Sam & Barbara  
Genco Jason R  
1615 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,490.46**  
**Parcel ID No: 062400-407.00-1-60**

**Bill No: 000369**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1615 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,490.46 |
| 02/28/2025 | \$2,515.36 |
| 04/01/2025 | \$2,540.27 |
| 04/02/2025 | \$2,693.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000349  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000667  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Genco Jason  
1557 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-41.2.2  
**Location:** 1557 Bunce Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$141,200.00  
**Assessed Value:** \$96,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.48        | \$1,732.48        | \$1,732.48        | \$1,732.48        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.48</b> | <b>\$1,749.80</b> | <b>\$1,767.13</b> | <b>\$1,873.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000034900173248  
Genco Jason  
1557 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.48**  
**Parcel ID No: 062400-407.00-1-41.2.2**

**Bill No:** 000349  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1557 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.48 |
| 02/28/2025 | \$1,749.80 |
| 04/01/2025 | \$1,767.13 |
| 04/02/2025 | \$1,873.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001379**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000668  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

George Joseph R  
194 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-3**  
**Location:** 194 Ivory Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$169,400.00  
**Assessed Value:** \$115,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     | CW_DISBLD_ | \$28,800.00 | COUNTY      | \$42,353.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,520.00              | 4.296817 | 333.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,520.00              | 4.888121 | 378.93     |
| Community College | 4,953,721.00   | 2.0                     | 77,520.00              | 0.670146 | 51.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,200.00             | 6.959402 | 801.72     |
| Chargebacks       | 156.00         | 100                     | 115,200.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,200.00             | 1.231224 | 141.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,707.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,707.65        | \$1,707.65        | \$1,707.65        | \$1,707.65        |
| <b>Penalty:</b>              | \$0.00            | \$17.08           | \$34.15           | \$139.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,707.65</b> | <b>\$1,724.73</b> | <b>\$1,741.80</b> | <b>\$1,846.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000137900170765  
George Joseph R  
194 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,707.65**  
**Parcel ID No: 062400-425.00-1-3**

**Bill No:** 001379  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 194 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,707.65 |
| 02/28/2025 | \$1,724.73 |
| 04/01/2025 | \$1,741.80 |
| 04/02/2025 | \$1,846.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000210**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000669**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-39**  
**Location: 15 Marvin St**  
**Lot Dimensions: 204.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$153,700.00**  
**Assessed Value: \$104,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Giambelluca Carmello Jr  
Giambelluca Christine  
15 Marvin St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,500.00             | 4.296817 | 449.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,500.00             | 4.888121 | 510.81     |
| Community College | 4,953,721.00   | 2.0                     | 104,500.00             | 0.670146 | 70.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,500.00             | 6.959402 | 727.26     |
| Chargebacks       | 156.00         | 100                     | 104,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,500.00             | 1.231224 | 128.66     |
| Carroll lt5       | 36,667.00      | 0                       | 104,500.00             | 0.469632 | 49.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,500.00             | 2.738267 | 286.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,221.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,221.12        | \$2,221.12        | \$2,221.12        | \$2,221.12        |
| <b>Penalty:</b>              | \$0.00            | \$22.21           | \$44.42           | \$181.02          |
| <b>Total Tax Amount Due:</b> | <b>\$2,221.12</b> | <b>\$2,243.33</b> | <b>\$2,265.54</b> | <b>\$2,402.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021000222112

Giambelluca Carmello Jr  
Giambelluca Christine  
15 Marvin St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,221.12**  
**Parcel ID No: 062400-406.18-2-39**

**Bill No: 000210**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Marvin St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,221.12 |
| 02/28/2025 | \$2,243.33 |
| 04/01/2025 | \$2,265.54 |
| 04/02/2025 | \$2,402.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000883**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000670**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Giambrone George  
118 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-4-1**  
**Location: 118 Ivory St**  
**Lot Dimensions: 60.00 x 220.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$101,500.00**  
**Assessed Value: \$69,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,600.00              | 4.296817 | 105.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,600.00              | 4.888121 | 120.25     |
| Community College | 4,953,721.00   | 2.0                     | 24,600.00              | 0.670146 | 16.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,000.00              | 6.959402 | 480.20     |
| Chargebacks       | 156.00         | 100                     | 69,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,000.00              | 1.231224 | 84.95      |
| Carroll lt5       | 36,667.00      | 0                       | 69,000.00              | 0.469632 | 32.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 69,000.00              | 2.738267 | 188.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,029.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,029.00        | \$1,029.00        | \$1,029.00        | \$1,029.00        |
| <b>Penalty:</b>              | \$0.00            | \$10.29           | \$20.58           | \$83.86           |
| <b>Total Tax Amount Due:</b> | <b>\$1,029.00</b> | <b>\$1,039.29</b> | <b>\$1,049.58</b> | <b>\$1,112.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088300102900  
Giambrone George  
118 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,029.00**  
**Parcel ID No: 062400-423.06-4-1**

**Bill No: 000883**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 118 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,029.00 |
| 02/28/2025 | \$1,039.29 |
| 04/01/2025 | \$1,049.58 |
| 04/02/2025 | \$1,112.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001129**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000671**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-17**  
**Location: 18 E Main St**  
**Lot Dimensions: 4.00 x 60.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$300.00**  
**Assessed Value: \$200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gibbons Bobbi Jo  
18 E Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |
| Carroll lt5       | 36,667.00      | 0                       | 200.00                 | 0.469632 | 0.09       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 200.00                 | 2.738267 | 0.55       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4.25**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$4.25        | \$4.25        | \$4.25        | \$4.25        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.09        | \$0.35        |
| <b>Total Tax Amount Due:</b> | <b>\$4.25</b> | <b>\$4.29</b> | <b>\$4.34</b> | <b>\$4.60</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000112900000425  
Gibbons Bobbi Jo  
18 E Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4.25**  
**Parcel ID No: 062400-423.10-1-17**

**Bill No: 001129**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 18 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$4.25 |
| 02/28/2025 | \$4.29 |
| 04/01/2025 | \$4.34 |
| 04/02/2025 | \$4.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001130**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000672**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-18**  
**Location: 18 E Main St**  
**Lot Dimensions: 85.00 x 210.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gibbons Bobbi Jo  
18 E Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |
| Carroll lt5       | 36,667.00      | 0                       | 75,000.00              | 0.469632 | 35.22      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,000.00              | 2.738267 | 205.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,594.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,594.10        | \$1,594.10        | \$1,594.10        | \$1,594.10        |
| <b>Penalty:</b>              | \$0.00            | \$15.94           | \$31.88           | \$129.92          |
| <b>Total Tax Amount Due:</b> | <b>\$1,594.10</b> | <b>\$1,610.04</b> | <b>\$1,625.98</b> | <b>\$1,724.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113000159410  
Gibbons Bobbi Jo  
18 E Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,594.10**  
**Parcel ID No: 062400-423.10-1-18**

**Bill No: 001130**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 18 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,594.10 |
| 02/28/2025 | \$1,610.04 |
| 04/01/2025 | \$1,625.98 |
| 04/02/2025 | \$1,724.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000873**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000673  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Gibson Andrew J  
Gibson Crystal M  
14 E Meadow Ln  
Frewsburg, NY 14738-0511

**Parcel ID No: 062400-423.06-3-19**  
**Location:** 14 E Meadow Ln  
**Lot Dimensions:** 97.00 x 159.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$207,400.00  
**Assessed Value:** \$141,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,600.00              | 4.296817 | 415.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,600.00              | 4.888121 | 472.19     |
| Community College | 4,953,721.00   | 2.0                     | 96,600.00              | 0.670146 | 64.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 141,000.00             | 6.959402 | 981.28     |
| Chargebacks       | 156.00         | 100                     | 141,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 141,000.00             | 1.231224 | 173.60     |
| Carroll lt5       | 36,667.00      | 0                       | 141,000.00             | 0.469632 | 66.22      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 141,000.00             | 2.738267 | 386.10     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,559.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,559.35        | \$2,559.35        | \$2,559.35        | \$2,559.35        |
| <b>Penalty:</b>              | \$0.00            | \$25.59           | \$51.19           | \$208.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,559.35</b> | <b>\$2,584.94</b> | <b>\$2,610.54</b> | <b>\$2,767.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087300255935  
Gibson Andrew J  
Gibson Crystal M  
14 E Meadow Ln  
Frewsburg, NY 14738-0511

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,559.35**  
**Parcel ID No: 062400-423.06-3-19**

**Bill No:** 000873  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 14 E Meadow Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,559.35 |
| 02/28/2025 | \$2,584.94 |
| 04/01/2025 | \$2,610.54 |
| 04/02/2025 | \$2,767.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000323**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000674**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gifford John J III  
Gifford Emilie C  
1011 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-17**  
**Location: 1011 Wigren Rd**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$239,000.00**  
**Assessed Value: \$162,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 162,500.00             | 4.296817 | 698.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 162,500.00             | 4.888121 | 794.32     |
| Community College | 4,953,721.00   | 2.0                     | 162,500.00             | 0.670146 | 108.90     |
| Town Tax          | 1,032,308.00   | 1.8                     | 162,500.00             | 6.959402 | 1,130.90   |
| Chargebacks       | 156.00         | 100                     | 162,500.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 162,500.00             | 1.231224 | 200.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,932.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,932.59        | \$2,932.59        | \$2,932.59        | \$2,932.59        |
| <b>Penalty:</b>              | \$0.00            | \$29.33           | \$58.65           | \$239.01          |
| <b>Total Tax Amount Due:</b> | <b>\$2,932.59</b> | <b>\$2,961.92</b> | <b>\$2,991.24</b> | <b>\$3,171.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000032300293259

Gifford John J III  
Gifford Emilie C  
1011 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,932.59**  
**Parcel ID No: 062400-407.00-1-17**

**Bill No: 000323**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1011 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,932.59 |
| 02/28/2025 | \$2,961.92 |
| 04/01/2025 | \$2,991.24 |
| 04/02/2025 | \$3,171.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000322**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000675**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gifford John J III  
Gifford Emilie  
1011 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-16**  
**Location: Wigren Rd**  
**Acres: 6.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$11,800.00**  
**Assessed Value: \$8,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,000.00               | 4.296817 | 34.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,000.00               | 4.888121 | 39.10      |
| Community College | 4,953,721.00   | 2.0                     | 8,000.00               | 0.670146 | 5.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,000.00               | 6.959402 | 55.68      |
| Chargebacks       | 156.00         | 100                     | 8,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.37        | \$144.37        | \$144.37        | \$144.37        |
| <b>Penalty:</b>              | \$0.00          | \$1.44          | \$2.89          | \$11.77         |
| <b>Total Tax Amount Due:</b> | <b>\$144.37</b> | <b>\$145.81</b> | <b>\$147.26</b> | <b>\$156.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000032200014437

Gifford John J III  
Gifford Emilie  
1011 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.37**  
**Parcel ID No: 062400-407.00-1-16**

**Bill No: 000322**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$144.37 |
| 02/28/2025 | \$145.81 |
| 04/01/2025 | \$147.26 |
| 04/02/2025 | \$156.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001135**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000676**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.10-1-23**  
**Location: 10 Frew Run St**  
**Lot Dimensions: 66.00 x 330.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$104,400.00**  
**Assessed Value: \$71,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gifford Travis  
Gifford Anna  
10 Frew Run St  
PO Box 194  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 71,000.00              | 4.296817 | 305.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 71,000.00              | 4.888121 | 347.06     |
| Community College | 4,953,721.00   | 2.0                     | 71,000.00              | 0.670146 | 47.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 71,000.00              | 6.959402 | 494.12     |
| Chargebacks       | 156.00         | 100                     | 71,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 71,000.00              | 1.231224 | 87.42      |
| Carroll lt5       | 36,667.00      | 0                       | 71,000.00              | 0.469632 | 33.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 71,000.00              | 2.738267 | 194.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,509.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,509.08        | \$1,509.08        | \$1,509.08        | \$1,509.08        |
| <b>Penalty:</b>              | \$0.00            | \$15.09           | \$30.18           | \$122.99          |
| <b>Total Tax Amount Due:</b> | <b>\$1,509.08</b> | <b>\$1,524.17</b> | <b>\$1,539.26</b> | <b>\$1,632.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113500150908  
Gifford Travis  
Gifford Anna  
10 Frew Run St  
PO Box 194  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,509.08**  
**Parcel ID No: 062400-423.10-1-23**

**Bill No: 001135**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Frew Run St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,509.08                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,524.17                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,539.26                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,632.07                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000341**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000677**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-36.1**  
**Location: Bunce Rd**  
**Acres: 4.30**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$12,600.00**  
**Assessed Value: \$8,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gilevski Joshua M  
Gilevski Sannon P  
1385 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,600.00               | 4.296817 | 36.95      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,600.00               | 4.888121 | 42.04      |
| Community College | 4,953,721.00   | 2.0                     | 8,600.00               | 0.670146 | 5.76       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,600.00               | 6.959402 | 59.85      |
| Chargebacks       | 156.00         | 100                     | 8,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,600.00               | 1.231224 | 10.59      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_NON-PROFIT\_HOUSING\_COUNSELING\_AGENCIES AMOUNT DUE.

**Total Tax Amount Due By 02/07/2025 : \$155.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$155.20        | \$155.20        | \$155.20        | \$155.20        |
| <b>Penalty:</b>              | \$0.00          | \$1.55          | \$3.10          | \$12.65         |
| <b>Total Tax Amount Due:</b> | <b>\$155.20</b> | <b>\$156.75</b> | <b>\$158.30</b> | <b>\$167.85</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000034100015520

Gilevski Joshua M  
Gilevski Sannon P  
1385 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$155.20**  
**Parcel ID No: 062400-407.00-1-36.1**

**Bill No: 000341**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$155.20 |
| 02/28/2025 | \$156.75 |
| 04/01/2025 | \$158.30 |
| 04/02/2025 | \$167.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000343**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000678**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gilevski Joshua M  
Gilevski Shannon P  
1385 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-36.3**  
**Location: 1385 Bunce Rd**  
**Acres: 5.80**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$137,800.00**  
**Assessed Value: \$93,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,700.00              | 4.296817 | 402.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,700.00              | 4.888121 | 458.02     |
| Community College | 4,953,721.00   | 2.0                     | 93,700.00              | 0.670146 | 62.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,700.00              | 6.959402 | 652.10     |
| Chargebacks       | 156.00         | 100                     | 93,700.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,700.00              | 1.231224 | 115.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,690.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,690.99        | \$1,690.99        | \$1,690.99        | \$1,690.99        |
| <b>Penalty:</b>              | \$0.00            | \$16.91           | \$33.82           | \$137.82          |
| <b>Total Tax Amount Due:</b> | <b>\$1,690.99</b> | <b>\$1,707.90</b> | <b>\$1,724.81</b> | <b>\$1,828.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000034300169099

Gilevski Joshua M  
Gilevski Shannon P  
1385 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,690.99**  
**Parcel ID No: 062400-407.00-1-36.3**

**Bill No: 000343**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1385 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,690.99 |
| 02/28/2025 | \$1,707.90 |
| 04/01/2025 | \$1,724.81 |
| 04/02/2025 | \$1,828.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001049**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000679**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-46**  
**Location: 43 Institute St**  
**Lot Dimensions: 60.00 x 137.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$65,400.00**  
**Assessed Value: \$44,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gillies Eric  
Gillies Andrea  
579 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,500.00              | 4.296817 | 191.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,500.00              | 4.888121 | 217.52     |
| Community College | 4,953,721.00   | 2.0                     | 44,500.00              | 0.670146 | 29.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,500.00              | 6.959402 | 309.69     |
| Chargebacks       | 156.00         | 100                     | 44,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,500.00              | 1.231224 | 54.79      |
| Carroll lt5       | 36,667.00      | 0                       | 44,500.00              | 0.469632 | 20.90      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 44,500.00              | 2.738267 | 121.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$945.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$945.83        | \$945.83        | \$945.83        | \$945.83          |
| <b>Penalty:</b>              | \$0.00          | \$9.46          | \$18.92         | \$77.09           |
| <b>Total Tax Amount Due:</b> | <b>\$945.83</b> | <b>\$955.29</b> | <b>\$964.75</b> | <b>\$1,022.92</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000104900094583

Gillies Eric  
Gillies Andrea  
579 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$945.83**  
**Parcel ID No: 062400-423.09-1-46**

**Bill No: 001049**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 43 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$945.83   |
| 02/28/2025 | \$955.29   |
| 04/01/2025 | \$964.75   |
| 04/02/2025 | \$1,022.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000214**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000680**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-43**  
**Location: 96 Falconer St**  
**Lot Dimensions: 82.00 x 412.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,100.00**  
**Assessed Value: \$73,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gloss Catherine M  
96 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,500.00              | 4.296817 | 315.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,500.00              | 4.888121 | 359.28     |
| Community College | 4,953,721.00   | 2.0                     | 73,500.00              | 0.670146 | 49.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,500.00              | 6.959402 | 511.52     |
| Chargebacks       | 156.00         | 100                     | 73,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,500.00              | 1.231224 | 90.49      |
| Carroll lt5       | 36,667.00      | 0                       | 73,500.00              | 0.469632 | 34.52      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,500.00              | 2.738267 | 201.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,562.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,562.23        | \$1,562.23        | \$1,562.23        | \$1,562.23        |
| <b>Penalty:</b>              | \$0.00            | \$15.62           | \$31.24           | \$127.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,562.23</b> | <b>\$1,577.85</b> | <b>\$1,593.47</b> | <b>\$1,689.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021400156223  
Gloss Catherine M  
96 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,562.23**  
**Parcel ID No: 062400-406.18-2-43**

**Bill No: 000214**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 96 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,562.23 |
| 02/28/2025 | \$1,577.85 |
| 04/01/2025 | \$1,593.47 |
| 04/02/2025 | \$1,689.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000290**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000681**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-53**  
**Location: 36 Valley View Dr**  
**Lot Dimensions: 160.00 x 220.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$191,200.00**  
**Assessed Value: \$130,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gloss Kelly R  
Gloss Lorraine C  
36 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |
| Carroll lt5       | 36,667.00      | 0                       | 130,000.00             | 0.469632 | 61.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 130,000.00             | 2.738267 | 355.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,763.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,763.11        | \$2,763.11        | \$2,763.11        | \$2,763.11        |
| <b>Penalty:</b>              | \$0.00            | \$27.63           | \$55.26           | \$225.19          |
| <b>Total Tax Amount Due:</b> | <b>\$2,763.11</b> | <b>\$2,790.74</b> | <b>\$2,818.37</b> | <b>\$2,988.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029000276311

Gloss Kelly R  
Gloss Lorraine C  
36 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,763.11**  
**Parcel ID No: 062400-406.19-1-53**

**Bill No: 000290**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 36 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,763.11 |
| 02/28/2025 | \$2,790.74 |
| 04/01/2025 | \$2,818.37 |
| 04/02/2025 | \$2,988.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000400**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000682**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gobkes Cody M  
Gobkes Tiffany C  
856 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-2**  
**Location: 856 Page Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,218.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,218.16        | \$1,218.16        | \$1,218.16        | \$1,218.16        |
| <b>Penalty:</b>              | \$0.00            | \$12.18           | \$24.36           | \$99.28           |
| <b>Total Tax Amount Due:</b> | <b>\$1,218.16</b> | <b>\$1,230.34</b> | <b>\$1,242.52</b> | <b>\$1,317.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000040000121816

Gobkes Cody M  
Gobkes Tiffany C  
856 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,218.16**  
**Parcel ID No: 062400-407.00-2-2**

**Bill No: 000400**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 856 Page Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,218.16                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,230.34                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,242.52                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,317.44                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000383  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000683  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Godwin Supplemental Needs Tr M  
820 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-74  
**Location:** Ivory Rd  
**Acres:** 2.70  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$7,900.00  
**Assessed Value:** \$5,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,400.00               | 4.296817 | 23.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,400.00               | 4.888121 | 26.40      |
| Community College | 4,953,721.00   | 2.0                     | 5,400.00               | 0.670146 | 3.62       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,400.00               | 6.959402 | 37.58      |
| Chargebacks       | 156.00         | 100                     | 5,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,400.00               | 1.231224 | 6.65       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$97.46**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$97.46        | \$97.46        | \$97.46        | \$97.46         |
| <b>Penalty:</b>              | \$0.00         | \$0.97         | \$1.95         | \$7.94          |
| <b>Total Tax Amount Due:</b> | <b>\$97.46</b> | <b>\$98.43</b> | <b>\$99.41</b> | <b>\$105.40</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000038300009746  
Godwin Supplemental Needs Tr M  
820 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$97.46**  
**Parcel ID No: 062400-407.00-1-74**

**Bill No:** 000383  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$97.46                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$98.43                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$99.41                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$105.40                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000382**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000684**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-73**  
**Location: 820 Ivory Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,700.00**  
**Assessed Value: \$95,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Godwin Supplemental Needs Trus  
820 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,714.44**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,714.44        | \$1,714.44        | \$1,714.44        | \$1,714.44        |
| <b>Penalty:</b>              | \$0.00            | \$17.14           | \$34.29           | \$139.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,714.44</b> | <b>\$1,731.58</b> | <b>\$1,748.73</b> | <b>\$1,854.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038200171444  
Godwin Supplemental Needs Trus  
820 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,714.44**  
**Parcel ID No: 062400-407.00-1-73**

**Bill No: 000382**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 820 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,714.44 |
| 02/28/2025 | \$1,731.58 |
| 04/01/2025 | \$1,748.73 |
| 04/02/2025 | \$1,854.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001307**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000685**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

GOH II LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

**Parcel ID No: 062400-424.00-1-53**  
**Location: Ford Peterson Rd**  
**Acres: 18.50**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$35,700.00**  
**Assessed Value: \$24,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,300.00              | 4.296817 | 104.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,300.00              | 4.888121 | 118.78     |
| Community College | 4,953,721.00   | 2.0                     | 24,300.00              | 0.670146 | 16.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,300.00              | 6.959402 | 169.11     |
| Chargebacks       | 156.00         | 100                     | 24,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,300.00              | 1.231224 | 29.92      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$438.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$438.53        | \$438.53        | \$438.53        | \$438.53        |
| <b>Penalty:</b>              | \$0.00          | \$4.39          | \$8.77          | \$35.74         |
| <b>Total Tax Amount Due:</b> | <b>\$438.53</b> | <b>\$442.92</b> | <b>\$447.30</b> | <b>\$474.27</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000130700043853  
GOH II LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$438.53**  
**Parcel ID No: 062400-424.00-1-53**

**Bill No: 001307**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Ford Peterson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$438.53 |
| 02/28/2025 | \$442.92 |
| 04/01/2025 | \$447.30 |
| 04/02/2025 | \$474.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001311**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000686**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-57.1**  
**Location: Frew Run Rd**  
**Acres: 64.40**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Market Value: \$192,600.00**  
**Assessed Value: \$131,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

GOH II LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 131,000.00             | 4.296817 | 562.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 131,000.00             | 4.888121 | 640.34     |
| Community College | 4,953,721.00   | 2.0                     | 131,000.00             | 0.670146 | 87.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 131,000.00             | 6.959402 | 911.68     |
| Chargebacks       | 156.00         | 100                     | 131,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 131,000.00             | 1.231224 | 161.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,364.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,364.12        | \$2,364.12        | \$2,364.12        | \$2,364.12        |
| <b>Penalty:</b>              | \$0.00            | \$23.64           | \$47.28           | \$192.68          |
| <b>Total Tax Amount Due:</b> | <b>\$2,364.12</b> | <b>\$2,387.76</b> | <b>\$2,411.40</b> | <b>\$2,556.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131100236412  
GOH II LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,364.12**  
**Parcel ID No: 062400-424.00-1-57.1**

**Bill No: 001311**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,364.12                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,387.76                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,411.40                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,556.80                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001313**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000687**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-58**  
**Location: 1060 Frew Run Rd**  
**Acres: 53.50**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Market Value: \$517,600.00**  
**Assessed Value: \$352,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

GOH II LLC  
Glenn O Hawbaker  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 352,000.00             | 4.296817 | 1,512.48   |
| County Tax        | 39,012,163.00  | 4.2                     | 352,000.00             | 4.888121 | 1,720.62   |
| Community College | 4,953,721.00   | 2.0                     | 352,000.00             | 0.670146 | 235.89     |
| Town Tax          | 1,032,308.00   | 1.8                     | 352,000.00             | 6.959402 | 2,449.71   |
| Chargebacks       | 156.00         | 100                     | 352,000.00             | 0.001051 | \$0.37     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 352,000.00             | 1.231224 | 433.39     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,352.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,352.46        | \$6,352.46        | \$6,352.46        | \$6,352.46        |
| <b>Penalty:</b>              | \$0.00            | \$63.52           | \$127.05          | \$517.73          |
| <b>Total Tax Amount Due:</b> | <b>\$6,352.46</b> | <b>\$6,415.98</b> | <b>\$6,479.51</b> | <b>\$6,870.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131300635246  
GOH II LLC  
Glenn O Hawbaker  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,352.46**  
**Parcel ID No: 062400-424.00-1-58**

**Bill No: 001313**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Location: 1060 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,352.46 |
| 02/28/2025 | \$6,415.98 |
| 04/01/2025 | \$6,479.51 |
| 04/02/2025 | \$6,870.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001452**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000688**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-13**  
**Location: Frew Run Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$17,600.00**  
**Assessed Value: \$12,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

GOH II LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,000.00              | 4.296817 | 51.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,000.00              | 4.888121 | 58.66      |
| Community College | 4,953,721.00   | 2.0                     | 12,000.00              | 0.670146 | 8.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,000.00              | 6.959402 | 83.51      |
| Chargebacks       | 156.00         | 100                     | 12,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,000.00              | 1.231224 | 14.77      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$216.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$216.55        | \$216.55        | \$216.55        | \$216.55        |
| <b>Penalty:</b>              | \$0.00          | \$2.17          | \$4.33          | \$17.65         |
| <b>Total Tax Amount Due:</b> | <b>\$216.55</b> | <b>\$218.72</b> | <b>\$220.88</b> | <b>\$234.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145200021655  
GOH II LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803-1638

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$216.55**  
**Parcel ID No: 062400-440.00-2-13**

**Bill No: 001452**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$216.55                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$218.72                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$220.88                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$234.20                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001312**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000689**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-57.2**  
**Location: 984 Frew Run Rd**  
**Acres: 5.10**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$91,900.00**  
**Assessed Value: \$62,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

GOH III, LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,500.00              | 4.296817 | 268.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,500.00              | 4.888121 | 305.51     |
| Community College | 4,953,721.00   | 2.0                     | 62,500.00              | 0.670146 | 41.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,500.00              | 6.959402 | 434.96     |
| Chargebacks       | 156.00         | 100                     | 62,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,500.00              | 1.231224 | 76.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,127.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,127.92        | \$1,127.92        | \$1,127.92        | \$1,127.92        |
| <b>Penalty:</b>              | \$0.00            | \$11.28           | \$22.56           | \$91.93           |
| <b>Total Tax Amount Due:</b> | <b>\$1,127.92</b> | <b>\$1,139.20</b> | <b>\$1,150.48</b> | <b>\$1,219.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131200112792  
GOH III, LLC  
1952 Waddle Rd Ste 203  
State College, PA 16803

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,127.92**  
**Parcel ID No: 062400-424.00-1-57.2**

**Bill No: 001312**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 984 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,127.92 |
| 02/28/2025 | \$1,139.20 |
| 04/01/2025 | \$1,150.48 |
| 04/02/2025 | \$1,219.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000891**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000690**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-9**  
**Location: 11 Whitney Ave**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Golden Kevin C  
Golden Dawn M  
11 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax         | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College  | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax           | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks        | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll lt5        | 36,667.00      | 0                       | 96,000.00              | 0.469632 | 45.08      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 728.66     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,769.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,769.09        | \$2,769.09        | \$2,769.09        | \$2,769.09        |
| <b>Penalty:</b>              | \$0.00            | \$27.69           | \$55.38           | \$225.68          |
| <b>Total Tax Amount Due:</b> | <b>\$2,769.09</b> | <b>\$2,796.78</b> | <b>\$2,824.47</b> | <b>\$2,994.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089100276909

Golden Kevin C  
Golden Dawn M  
11 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,769.09**  
**Parcel ID No: 062400-423.06-4-9**

**Bill No: 000891**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,769.09 |
| 02/28/2025 | \$2,796.78 |
| 04/01/2025 | \$2,824.47 |
| 04/02/2025 | \$2,994.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001854**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000691  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-42.1**  
**Location:** Sandberg Rd  
**Acres:** 3.60  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,300.00  
**Assessed Value:** \$3,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Goodwill Leilonni M  
1037 Maraschino Way  
Lyman, SC 29365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$64.96**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$64.96        | \$64.96        | \$64.96        | \$64.96        |
| <b>Penalty:</b>              | \$0.00         | \$0.65         | \$1.30         | \$5.29         |
| <b>Total Tax Amount Due:</b> | <b>\$64.96</b> | <b>\$65.61</b> | <b>\$66.26</b> | <b>\$70.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000185400006496  
Goodwill Leilonni M  
1037 Maraschino Way  
Lyman, SC 29365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$64.96**  
**Parcel ID No: 062400-458.00-1-42.1**

**Bill No:** 001854  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$64.96                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$65.61                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$66.26                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$70.25                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001855**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000692**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Goodwill Leilonni M  
1037 Maraschino Way  
Lyman, SC 29365

**Parcel ID No: 062400-458.00-1-42.2**  
**Location: Sandberg Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$6,200.00**  
**Assessed Value: \$4,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,200.00               | 4.296817 | 18.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,200.00               | 4.888121 | 20.53      |
| Community College | 4,953,721.00   | 2.0                     | 4,200.00               | 0.670146 | 2.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,200.00               | 6.959402 | 29.23      |
| Chargebacks       | 156.00         | 100                     | 4,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,200.00               | 1.231224 | 5.17       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$75.79**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$75.79        | \$75.79        | \$75.79        | \$75.79        |
| <b>Penalty:</b>              | \$0.00         | \$0.76         | \$1.52         | \$6.18         |
| <b>Total Tax Amount Due:</b> | <b>\$75.79</b> | <b>\$76.55</b> | <b>\$77.31</b> | <b>\$81.97</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000185500007579  
Goodwill Leilonni M  
1037 Maraschino Way  
Lyman, SC 29365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$75.79**  
**Parcel ID No: 062400-458.00-1-42.2**

**Bill No: 001855**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$75.79                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$76.55                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$77.31                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$81.97                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001856**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000693**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Goodwill Leilonni M  
Lynn Wasson  
435 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-42.3**  
**Location: 435 Sandberg Rd**  
**Acres: 5.70**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$58,800.00**  
**Assessed Value: \$40,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,000.00              | 4.296817 | 171.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,000.00              | 4.888121 | 195.52     |
| Community College | 4,953,721.00   | 2.0                     | 40,000.00              | 0.670146 | 26.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 40,000.00              | 6.959402 | 278.38     |
| Chargebacks       | 156.00         | 100                     | 40,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 40,000.00              | 1.231224 | 49.25      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$721.87**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$721.87        | \$721.87        | \$721.87        | \$721.87        |
| <b>Penalty:</b>              | \$0.00          | \$7.22          | \$14.44         | \$58.83         |
| <b>Total Tax Amount Due:</b> | <b>\$721.87</b> | <b>\$729.09</b> | <b>\$736.31</b> | <b>\$780.70</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000185600072187

Goodwill Leilonni M  
Lynn Wasson  
435 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$721.87**  
**Parcel ID No: 062400-458.00-1-42.3**

**Bill No: 001856**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 435 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$721.87                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$729.09                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$736.31                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$780.70                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001857**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000694  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-42.4**  
**Location:** Sandberg Rd  
**Acres:** 2.50  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$7,400.00  
**Assessed Value:** \$5,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Goodwill Leilonni M  
1037 Maraschino Way  
Lyman, SC 29365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,000.00               | 4.296817 | 21.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,000.00               | 4.888121 | 24.44      |
| Community College | 4,953,721.00   | 2.0                     | 5,000.00               | 0.670146 | 3.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,000.00               | 6.959402 | 34.80      |
| Chargebacks       | 156.00         | 100                     | 5,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,000.00               | 1.231224 | 6.16       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$90.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$90.24        | \$90.24        | \$90.24        | \$90.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.90         | \$1.80         | \$7.35         |
| <b>Total Tax Amount Due:</b> | <b>\$90.24</b> | <b>\$91.14</b> | <b>\$92.04</b> | <b>\$97.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000185700009024  
Goodwill Leilonni M  
1037 Maraschino Way  
Lyman, SC 29365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$90.24**  
**Parcel ID No: 062400-458.00-1-42.4**

**Bill No:** 001857  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$90.24                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$91.14                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$92.04                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$97.59                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001574**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000695**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-28**  
**Location: 848 Sandberg Rd**  
**Acres: 0.68**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$45,600.00**  
**Assessed Value: \$31,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gordon Jeffrey  
Gordon Heidi  
848 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 31,000.00              | 4.296817 | 133.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 31,000.00              | 4.888121 | 151.53     |
| Community College | 4,953,721.00   | 2.0                     | 31,000.00              | 0.670146 | 20.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 31,000.00              | 6.959402 | 215.74     |
| Chargebacks       | 156.00         | 100                     | 31,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 31,000.00              | 1.231224 | 38.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$559.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$559.44        | \$559.44        | \$559.44        | \$559.44        |
| <b>Penalty:</b>              | \$0.00          | \$5.59          | \$11.19         | \$45.59         |
| <b>Total Tax Amount Due:</b> | <b>\$559.44</b> | <b>\$565.03</b> | <b>\$570.63</b> | <b>\$605.03</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000157400055944

Gordon Jeffrey  
Gordon Heidi  
848 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$559.44**  
**Parcel ID No: 062400-441.00-1-28**

**Bill No: 001574**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 848 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$559.44                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$565.03                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$570.63                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$605.03                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001577**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000696  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-441.00-1-30**  
**Location:** 840 Sandberg Rd  
**Lot Dimensions:** 227.00 x 197.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$108,800.00  
**Assessed Value:** \$74,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Gordon Jeffrey  
Gordon Heidi  
840 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,335.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,335.46        | \$1,335.46        | \$1,335.46        | \$1,335.46        |
| <b>Penalty:</b>              | \$0.00            | \$13.35           | \$26.71           | \$108.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,335.46</b> | <b>\$1,348.81</b> | <b>\$1,362.17</b> | <b>\$1,444.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000157700133546

Gordon Jeffrey  
Gordon Heidi  
840 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,335.46**  
**Parcel ID No: 062400-441.00-1-30**

**Bill No:** 001577  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 840 Sandberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,335.46 |
| 02/28/2025 | \$1,348.81 |
| 04/01/2025 | \$1,362.17 |
| 04/02/2025 | \$1,444.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001579**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000697**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gordon Jeffrey  
Gordon Heidi  
838 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-32**  
**Location: Sandberg Rd**  
**Acres: 6.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$11,800.00**  
**Assessed Value: \$8,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,000.00               | 4.296817 | 34.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,000.00               | 4.888121 | 39.10      |
| Community College | 4,953,721.00   | 2.0                     | 8,000.00               | 0.670146 | 5.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,000.00               | 6.959402 | 55.68      |
| Chargebacks       | 156.00         | 100                     | 8,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.37        | \$144.37        | \$144.37        | \$144.37        |
| <b>Penalty:</b>              | \$0.00          | \$1.44          | \$2.89          | \$11.77         |
| <b>Total Tax Amount Due:</b> | <b>\$144.37</b> | <b>\$145.81</b> | <b>\$147.26</b> | <b>\$156.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000157900014437

Gordon Jeffrey  
Gordon Heidi  
838 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.37**  
**Parcel ID No: 062400-441.00-1-32**

**Bill No: 001579**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$144.37 |
| 02/28/2025 | \$145.81 |
| 04/01/2025 | \$147.26 |
| 04/02/2025 | \$156.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000903**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000698**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-21**  
**Location: 16 Carroll St**  
**Lot Dimensions: 150.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$178,500.00**  
**Assessed Value: \$121,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gray David S  
Gray Bonnie S  
16 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 121,400.00             | 4.296817 | 521.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 121,400.00             | 4.888121 | 593.42     |
| Community College | 4,953,721.00   | 2.0                     | 121,400.00             | 0.670146 | 81.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 121,400.00             | 6.959402 | 844.87     |
| Chargebacks       | 156.00         | 100                     | 121,400.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 121,400.00             | 1.231224 | 149.47     |
| Carroll lt5       | 36,667.00      | 0                       | 121,400.00             | 0.469632 | 57.01      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 121,400.00             | 2.738267 | 332.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,580.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,580.32        | \$2,580.32        | \$2,580.32        | \$2,580.32        |
| <b>Penalty:</b>              | \$0.00            | \$25.80           | \$51.61           | \$210.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,580.32</b> | <b>\$2,606.12</b> | <b>\$2,631.93</b> | <b>\$2,790.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090300258032

Gray David S  
Gray Bonnie S  
16 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,580.32**  
**Parcel ID No: 062400-423.06-4-21**

**Bill No: 000903**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Carroll St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,580.32                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,606.12                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,631.93                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,790.62                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000147**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000699**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-22**  
**Location: 39 Johnson St**  
**Lot Dimensions: 100.00 x 191.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$142,600.00**  
**Assessed Value: \$97,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gray Douglas E  
Gray Debra A  
39 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,000.00              | 4.296817 | 416.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,000.00              | 4.888121 | 474.15     |
| Community College | 4,953,721.00   | 2.0                     | 97,000.00              | 0.670146 | 65.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,000.00              | 6.959402 | 675.06     |
| Chargebacks       | 156.00         | 100                     | 97,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |
| Carroll lt5       | 36,667.00      | 0                       | 97,000.00              | 0.469632 | 45.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,000.00              | 2.738267 | 265.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,061.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,061.69        | \$2,061.69        | \$2,061.69        | \$2,061.69        |
| <b>Penalty:</b>              | \$0.00            | \$20.62           | \$41.23           | \$168.03          |
| <b>Total Tax Amount Due:</b> | <b>\$2,061.69</b> | <b>\$2,082.31</b> | <b>\$2,102.92</b> | <b>\$2,229.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014700206169

Gray Douglas E  
Gray Debra A  
39 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,061.69**  
**Parcel ID No: 062400-406.18-1-22**

**Bill No: 000147**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,061.69 |
| 02/28/2025 | \$2,082.31 |
| 04/01/2025 | \$2,102.92 |
| 04/02/2025 | \$2,229.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000049**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000700  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-20**  
**Location:** REAR Falc-Frewsburg Rd  
**Acres:** 9.20  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,600.00  
**Assessed Value:** \$1,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,800.00               | 4.296817 | 7.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,800.00               | 4.888121 | 8.80       |
| Community College | 4,953,721.00   | 2.0                     | 1,800.00               | 0.670146 | 1.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,800.00               | 6.959402 | 12.53      |
| Chargebacks       | 156.00         | 100                     | 1,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,800.00               | 1.231224 | 2.22       |
| Carroll lt5       | 36,667.00      | 0                       | 1,800.00               | 0.469632 | 0.85       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,800.00               | 2.738267 | 4.93       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$38.27**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$38.27        | \$38.27        | \$38.27        | \$38.27        |
| <b>Penalty:</b>              | \$0.00         | \$0.38         | \$0.77         | \$3.12         |
| <b>Total Tax Amount Due:</b> | <b>\$38.27</b> | <b>\$38.65</b> | <b>\$39.04</b> | <b>\$41.39</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000004900003827  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$38.27**  
**Parcel ID No: 062400-406.00-2-20**

**Bill No:** 000049  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Falc-Frewsburg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$38.27 |
| 02/28/2025 | \$38.65 |
| 04/01/2025 | \$39.04 |
| 04/02/2025 | \$41.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000050**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000701  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-21**  
**Location:** REAR Falc-Frewsburg Rd  
**Acres:** 64.30  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$19,000.00  
**Assessed Value:** \$12,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,900.00              | 4.296817 | 55.43      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,900.00              | 4.888121 | 63.06      |
| Community College | 4,953,721.00   | 2.0                     | 12,900.00              | 0.670146 | 8.64       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,900.00              | 6.959402 | 89.78      |
| Chargebacks       | 156.00         | 100                     | 12,900.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,900.00              | 1.231224 | 15.88      |
| Carroll lt5       | 36,667.00      | 0                       | 12,900.00              | 0.469632 | 6.06       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 12,900.00              | 2.738267 | 35.32      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$274.18**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$274.18        | \$274.18        | \$274.18        | \$274.18        |
| <b>Penalty:</b>              | \$0.00          | \$2.74          | \$5.48          | \$22.35         |
| <b>Total Tax Amount Due:</b> | <b>\$274.18</b> | <b>\$276.92</b> | <b>\$279.66</b> | <b>\$296.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000005000027418  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$274.18**  
**Parcel ID No: 062400-406.00-2-21**

**Bill No:** 000050  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Falc-Frewsburg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$274.18 |
| 02/28/2025 | \$276.92 |
| 04/01/2025 | \$279.66 |
| 04/02/2025 | \$296.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000051**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000702**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-22**  
**Location: REAR Ivory St**  
**Acres: 27.60**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$12,200.00**  
**Assessed Value: \$8,280.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,280.00               | 4.296817 | 35.58      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,280.00               | 4.888121 | 40.47      |
| Community College | 4,953,721.00   | 2.0                     | 8,280.00               | 0.670146 | 5.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,280.00               | 6.959402 | 57.62      |
| Chargebacks       | 156.00         | 100                     | 8,280.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,280.00               | 1.231224 | 10.19      |
| Carroll lt5       | 36,667.00      | 0                       | 8,280.00               | 0.469632 | 3.89       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,280.00               | 2.738267 | 22.67      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$175.98**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$175.98        | \$175.98        | \$175.98        | \$175.98        |
| <b>Penalty:</b>              | \$0.00          | \$1.76          | \$3.52          | \$14.34         |
| <b>Total Tax Amount Due:</b> | <b>\$175.98</b> | <b>\$177.74</b> | <b>\$179.50</b> | <b>\$190.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000005100017598  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$175.98**  
**Parcel ID No: 062400-406.00-2-22**

**Bill No: 000051**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$175.98                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$177.74                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$179.50                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$190.32                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000053**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000703  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-23.2**  
**Location:** Ivory Rd  
**Acres:** 24.50  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$10,800.00  
**Assessed Value:** \$7,350.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,350.00               | 4.296817 | 31.58      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,350.00               | 4.888121 | 35.93      |
| Community College | 4,953,721.00   | 2.0                     | 7,350.00               | 0.670146 | 4.93       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,350.00               | 6.959402 | 51.15      |
| Chargebacks       | 156.00         | 100                     | 7,350.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,350.00               | 1.231224 | 9.05       |
| Carroll lt5       | 36,667.00      | 0                       | 7,350.00               | 0.469632 | 3.45       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,350.00               | 2.738267 | 20.13      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$156.23**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$156.23        | \$156.23        | \$156.23        | \$156.23        |
| <b>Penalty:</b>              | \$0.00          | \$1.56          | \$3.12          | \$12.73         |
| <b>Total Tax Amount Due:</b> | <b>\$156.23</b> | <b>\$157.79</b> | <b>\$159.35</b> | <b>\$168.96</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000005300015623  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$156.23**  
**Parcel ID No: 062400-406.00-2-23.2**

**Bill No:** 000053  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$156.23                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$157.79                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$159.35                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$168.96                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000237**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000704  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-63**  
**Location:** 20 White Dr  
**Lot Dimensions:** 250.00 x 161.00  
**Town:** Carroll  
**Class Code:** MiniWhseSelf  
**School:** Frewsburg  
**Market Value:** \$185,300.00  
**Assessed Value:** \$126,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| BUSINV 897 | \$40,250.00 | CO/TOWN/SCH | \$59,191.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,750.00              | 4.296817 | 368.45     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,750.00              | 4.888121 | 419.16     |
| Community College | 4,953,721.00   | 2.0                     | 85,750.00              | 0.670146 | 57.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,750.00              | 6.959402 | 596.77     |
| Chargebacks       | 156.00         | 100                     | 85,750.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |
| Carroll lt5       | 36,667.00      | 0                       | 85,750.00              | 0.469632 | 40.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,750.00              | 2.738267 | 234.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,872.15**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,872.15        | \$1,872.15        | \$1,872.15        | \$1,872.15        |
| <b>Penalty:</b>              | \$0.00            | \$18.72           | \$37.44           | \$152.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,872.15</b> | <b>\$1,890.87</b> | <b>\$1,909.59</b> | <b>\$2,024.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000023700187215  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,872.15**  
**Parcel ID No: 062400-406.18-2-63**

**Bill No:** 000237  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** MiniWhseSelf  
**School:** Frewsburg  
**Location:** 20 White Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,872.15 |
| 02/28/2025 | \$1,890.87 |
| 04/01/2025 | \$1,909.59 |
| 04/02/2025 | \$2,024.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000439**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000705**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-38.2**  
**Location: Harrington Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,500.00**  
**Assessed Value: \$1,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$30.67**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$30.67        | \$30.67        | \$30.67        | \$30.67        |
| <b>Penalty:</b>              | \$0.00         | \$0.31         | \$0.61         | \$2.50         |
| <b>Total Tax Amount Due:</b> | <b>\$30.67</b> | <b>\$30.98</b> | <b>\$31.28</b> | <b>\$33.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000043900003067  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$30.67**  
**Parcel ID No: 062400-407.00-2-38.2**

**Bill No: 000439**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Harrington Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$30.67 |
| 02/28/2025 | \$30.98 |
| 04/01/2025 | \$31.28 |
| 04/02/2025 | \$33.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000441**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000706  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-40.1**  
**Location:** REAR Ivory Rd  
**Acres:** 39.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,000.00              | 4.296817 | 68.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,000.00              | 4.888121 | 78.21      |
| Community College | 4,953,721.00   | 2.0                     | 16,000.00              | 0.670146 | 10.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,000.00              | 6.959402 | 111.35     |
| Chargebacks       | 156.00         | 100                     | 16,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$288.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$288.75        | \$288.75        | \$288.75        | \$288.75        |
| <b>Penalty:</b>              | \$0.00          | \$2.89          | \$5.78          | \$23.53         |
| <b>Total Tax Amount Due:</b> | <b>\$288.75</b> | <b>\$291.64</b> | <b>\$294.53</b> | <b>\$312.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000044100028875  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$288.75**  
**Parcel ID No: 062400-407.00-2-40.1**

**Bill No:** 000441  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$288.75                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$291.64                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$294.53                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$312.28                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000456**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000707**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-54.1**  
**Location: Ivory Rd**  
**Acres: 94.80**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$85,100.00**  
**Assessed Value: \$57,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$12,900.00 | CO/TOWN/SCH | \$18,971.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,000.00              | 4.296817 | 193.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,000.00              | 4.888121 | 219.97     |
| Community College | 4,953,721.00   | 2.0                     | 45,000.00              | 0.670146 | 30.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,000.00              | 6.959402 | 313.17     |
| Chargebacks       | 156.00         | 100                     | 45,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,900.00              | 1.231224 | 71.29      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$828.00**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$828.00        | \$828.00        | \$828.00        | \$828.00        |
| <b>Penalty:</b>              | \$0.00          | \$8.28          | \$16.56         | \$67.48         |
| <b>Total Tax Amount Due:</b> | <b>\$828.00</b> | <b>\$836.28</b> | <b>\$844.56</b> | <b>\$895.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000045600082800  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$828.00**  
**Parcel ID No: 062400-407.00-2-54.1**

**Bill No: 000456**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$828.00 |
| 02/28/2025 | \$836.28 |
| 04/01/2025 | \$844.56 |
| 04/02/2025 | \$895.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000628**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000708**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gray Robert E  
Gray Roxy D  
PO Box 707  
Frewsburg, NY 14738-0501

**Parcel ID No: 062400-423.00-3-4**  
**Location: 45 Nash Ave**  
**Acres: 42.70**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$551,500.00**  
**Assessed Value: \$375,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$32,300.00 | CO/TOWN/SCH | \$47,500.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 342,700.00             | 4.296817 | 1,472.52   |
| County Tax        | 39,012,163.00  | 4.2                     | 342,700.00             | 4.888121 | 1,675.16   |
| Community College | 4,953,721.00   | 2.0                     | 342,700.00             | 0.670146 | 229.66     |
| Town Tax          | 1,032,308.00   | 1.8                     | 342,700.00             | 6.959402 | 2,384.99   |
| Chargebacks       | 156.00         | 100                     | 342,700.00             | 0.001051 | \$0.36     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 375,000.00             | 1.231224 | 461.71     |
| Carroll lt5       | 36,667.00      | 0                       | 375,000.00             | 0.469632 | 176.11     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 375,000.00             | 2.738267 | 1,026.85   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$7,427.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$7,427.36        | \$7,427.36        | \$7,427.36        | \$7,427.36        |
| <b>Penalty:</b>              | \$0.00            | \$74.27           | \$148.55          | \$605.33          |
| <b>Total Tax Amount Due:</b> | <b>\$7,427.36</b> | <b>\$7,501.63</b> | <b>\$7,575.91</b> | <b>\$8,032.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062800742736  
Gray Robert E  
Gray Roxy D  
PO Box 707  
Frewsburg, NY 14738-0501

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7,427.36**  
**Parcel ID No: 062400-423.00-3-4**

**Bill No: 000628**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 45 Nash Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$7,427.36 |
| 02/28/2025 | \$7,501.63 |
| 04/01/2025 | \$7,575.91 |
| 04/02/2025 | \$8,032.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001125**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000709**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-13**  
**Location: 19 E Main St**  
**Lot Dimensions: 37.00 x 99.00**  
**Town; Carroll**  
**Class Code: Restaurant**  
**School: Frewsburg**  
**Market Value: \$125,000.00**  
**Assessed Value: \$85,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738-0707

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,000.00              | 4.296817 | 365.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,000.00              | 4.888121 | 415.49     |
| Community College | 4,953,721.00   | 2.0                     | 85,000.00              | 0.670146 | 56.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,000.00              | 6.959402 | 591.55     |
| Chargebacks       | 156.00         | 100                     | 85,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,000.00              | 1.231224 | 104.65     |
| Carroll lt5       | 36,667.00      | 0                       | 85,000.00              | 0.469632 | 39.92      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,000.00              | 2.738267 | 232.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,806.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,806.64        | \$1,806.64        | \$1,806.64        | \$1,806.64        |
| <b>Penalty:</b>              | \$0.00            | \$18.07           | \$36.13           | \$147.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,806.64</b> | <b>\$1,824.71</b> | <b>\$1,842.77</b> | <b>\$1,953.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112500180664  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738-0707

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,806.64**  
**Parcel ID No: 062400-423.10-1-13**

**Bill No: 001125**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Restaurant**  
**School: Frewsburg**  
**Location: 19 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,806.64 |
| 02/28/2025 | \$1,824.71 |
| 04/01/2025 | \$1,842.77 |
| 04/02/2025 | \$1,953.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001335  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000710  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-2-8.2  
**Location:** Ivory Rd  
**Acres:** 246.30  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$152,800.00  
**Assessed Value:** \$103,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$8,500.00 | CO/TOWN/SCH | \$12,500.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,400.00              | 4.296817 | 409.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,400.00              | 4.888121 | 466.33     |
| Community College | 4,953,721.00   | 2.0                     | 95,400.00              | 0.670146 | 63.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,400.00              | 6.959402 | 663.93     |
| Chargebacks       | 156.00         | 100                     | 95,400.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,900.00             | 1.231224 | 127.92     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,732.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.13        | \$1,732.13        | \$1,732.13        | \$1,732.13        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.64           | \$141.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.13</b> | <b>\$1,749.45</b> | <b>\$1,766.77</b> | <b>\$1,873.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000133500173213  
Gray Robert E  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.13**  
**Parcel ID No: 062400-424.00-2-8.2**

**Bill No:** 001335  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.13 |
| 02/28/2025 | \$1,749.45 |
| 04/01/2025 | \$1,766.77 |
| 04/02/2025 | \$1,873.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000879**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000711**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-26**  
**Location: 4 N Meadow Ln**  
**Lot Dimensions: 100.00 x 160.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$133,100.00**  
**Assessed Value: \$90,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gray Suanne  
4 N Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,500.00              | 4.296817 | 388.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,500.00              | 4.888121 | 442.37     |
| Community College | 4,953,721.00   | 2.0                     | 90,500.00              | 0.670146 | 60.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,500.00              | 6.959402 | 629.83     |
| Chargebacks       | 156.00         | 100                     | 90,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,500.00              | 1.231224 | 111.43     |
| Carroll lt5       | 36,667.00      | 0                       | 90,500.00              | 0.469632 | 42.50      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,500.00              | 2.738267 | 247.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,923.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,923.55        | \$1,923.55        | \$1,923.55        | \$1,923.55        |
| <b>Penalty:</b>              | \$0.00            | \$19.24           | \$38.47           | \$156.77          |
| <b>Total Tax Amount Due:</b> | <b>\$1,923.55</b> | <b>\$1,942.79</b> | <b>\$1,962.02</b> | <b>\$2,080.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087900192355  
Gray Suanne  
4 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,923.55**  
**Parcel ID No: 062400-423.06-3-26**

**Bill No: 000879**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,923.55 |
| 02/28/2025 | \$1,942.79 |
| 04/01/2025 | \$1,962.02 |
| 04/02/2025 | \$2,080.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000306**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000712**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-13**  
**Location: 39 Nash Av**  
**Acres: 4.81**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$306,600.00**  
**Assessed Value: \$208,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gray Terry L  
39 Nash Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 208,500.00             | 4.296817 | 895.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 208,500.00             | 4.888121 | 1,019.17   |
| Community College | 4,953,721.00   | 2.0                     | 208,500.00             | 0.670146 | 139.73     |
| Town Tax          | 1,032,308.00   | 1.8                     | 208,500.00             | 6.959402 | 1,451.04   |
| Chargebacks       | 156.00         | 100                     | 208,500.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 208,500.00             | 1.231224 | 256.71     |
| Carroll lt5       | 36,667.00      | 0                       | 208,500.00             | 0.469632 | 97.92      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 208,500.00             | 2.738267 | 570.93     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,431.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,431.61        | \$4,431.61        | \$4,431.61        | \$4,431.61        |
| <b>Penalty:</b>              | \$0.00            | \$44.32           | \$88.63           | \$361.18          |
| <b>Total Tax Amount Due:</b> | <b>\$4,431.61</b> | <b>\$4,475.93</b> | <b>\$4,520.24</b> | <b>\$4,792.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030600443161  
Gray Terry L  
39 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,431.61**  
**Parcel ID No: 062400-406.19-2-13**

**Bill No: 000306**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,431.61 |
| 02/28/2025 | \$4,475.93 |
| 04/01/2025 | \$4,520.24 |
| 04/02/2025 | \$4,792.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000055**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000713  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-24.1**  
**Location:** 1232 Ivory Rd  
**Acres:** 32.90  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$46,300.00  
**Assessed Value:** \$31,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Greene Michael E  
Greene Laurie A  
1209 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 31,500.00              | 4.296817 | 135.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 31,500.00              | 4.888121 | 153.98     |
| Community College | 4,953,721.00   | 2.0                     | 31,500.00              | 0.670146 | 21.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 31,500.00              | 6.959402 | 219.22     |
| Chargebacks       | 156.00         | 100                     | 31,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 31,500.00              | 1.231224 | 38.78      |
| Carroll lt5       | 36,667.00      | 0                       | 31,500.00              | 0.469632 | 14.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 31,500.00              | 2.738267 | 86.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$669.52**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$669.52        | \$669.52        | \$669.52        | \$669.52        |
| <b>Penalty:</b>              | \$0.00          | \$6.70          | \$13.39         | \$54.57         |
| <b>Total Tax Amount Due:</b> | <b>\$669.52</b> | <b>\$676.22</b> | <b>\$682.91</b> | <b>\$724.09</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000005500066952

Greene Michael E  
Greene Laurie A  
1209 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$669.52**  
**Parcel ID No: 062400-406.00-2-24.1**

**Bill No:** 000055  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** 1232 Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$669.52                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$676.22                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$682.91                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$724.09                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000058**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000714**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-27**  
**Location: 1209 Ivory Rd**  
**Lot Dimensions: 200.00 x 300.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,100.00**  
**Assessed Value: \$105,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Greene Michael E  
Greene Laurie A  
1209 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,500.00             | 4.296817 | 453.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,500.00             | 4.888121 | 515.70     |
| Community College | 4,953,721.00   | 2.0                     | 105,500.00             | 0.670146 | 70.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,500.00             | 6.959402 | 734.22     |
| Chargebacks       | 156.00         | 100                     | 105,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,500.00             | 1.231224 | 129.89     |
| Carroll lt5       | 36,667.00      | 0                       | 105,500.00             | 0.469632 | 49.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,500.00             | 2.738267 | 288.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,242.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,242.37        | \$2,242.37        | \$2,242.37        | \$2,242.37        |
| <b>Penalty:</b>              | \$0.00            | \$22.42           | \$44.85           | \$182.75          |
| <b>Total Tax Amount Due:</b> | <b>\$2,242.37</b> | <b>\$2,264.79</b> | <b>\$2,287.22</b> | <b>\$2,425.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000005800224237

Greene Michael E  
Greene Laurie A  
1209 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,242.37**  
**Parcel ID No: 062400-406.00-2-27**

**Bill No: 000058**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1209 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,242.37                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,264.79                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,287.22                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,425.12                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000371**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000715**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Greene Sean B  
803 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-62**  
**Location: 803 Ivory Rd**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 43,520.00              | 4.296817 | 187.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 43,520.00              | 4.888121 | 212.73     |
| Community College | 4,953,721.00   | 2.0                     | 43,520.00              | 0.670146 | 29.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,100.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,100.61        | \$1,100.61        | \$1,100.61        | \$1,100.61        |
| <b>Penalty:</b>              | \$0.00            | \$11.01           | \$22.01           | \$89.70           |
| <b>Total Tax Amount Due:</b> | <b>\$1,100.61</b> | <b>\$1,111.62</b> | <b>\$1,122.62</b> | <b>\$1,190.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037100110061  
Greene Sean B  
803 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,100.61**  
**Parcel ID No: 062400-407.00-1-62**

**Bill No: 000371**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 803 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,100.61 |
| 02/28/2025 | \$1,111.62 |
| 04/01/2025 | \$1,122.62 |
| 04/02/2025 | \$1,190.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000272**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000716**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-32**  
**Location: 16 Rio Dr**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$152,900.00**  
**Assessed Value: \$104,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Greenman Rose  
Lawrence Dennison  
16 Rio Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 104,000.00             | 4.296817 | 446.87     |
| County Tax         | 39,012,163.00  | 4.2                     | 104,000.00             | 4.888121 | 508.36     |
| Community College  | 4,953,721.00   | 2.0                     | 104,000.00             | 0.670146 | 69.70      |
| Town Tax           | 1,032,308.00   | 1.8                     | 104,000.00             | 6.959402 | 723.78     |
| Chargebacks        | 156.00         | 100                     | 104,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 104,000.00             | 1.231224 | 128.05     |
| Carroll lt5        | 36,667.00      | 0                       | 104,000.00             | 0.469632 | 48.84      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 1,328.25   |
| Carroll wtr1       | 253,553.00     | 11.2                    | 104,000.00             | 2.738267 | 284.78     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,538.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,538.74        | \$3,538.74        | \$3,538.74        | \$3,538.74        |
| <b>Penalty:</b>              | \$0.00            | \$35.39           | \$70.77           | \$288.41          |
| <b>Total Tax Amount Due:</b> | <b>\$3,538.74</b> | <b>\$3,574.13</b> | <b>\$3,609.51</b> | <b>\$3,827.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000027200353874

Greenman Rose  
Lawrence Dennison  
16 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,538.74**  
**Parcel ID No: 062400-406.19-1-32**

**Bill No: 000272**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Rio Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,538.74 |
| 02/28/2025 | \$3,574.13 |
| 04/01/2025 | \$3,609.51 |
| 04/02/2025 | \$3,827.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001999**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000717**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Greenridge Oil and Gas Co  
PO Box 970  
Mill Valley, CA 94942

**Parcel ID No: 062400-900.00-70-2**  
**Location: 22716 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$2,700.00**  
**Assessed Value: \$1,858.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,858.00               | 4.296817 | 7.98       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,858.00               | 4.888121 | 9.08       |
| Community College | 4,953,721.00   | 2.0                     | 1,858.00               | 0.670146 | 1.25       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,858.00               | 6.959402 | 12.93      |
| Chargebacks       | 156.00         | 100                     | 1,858.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,858.00               | 1.231224 | 2.29       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$33.53**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$33.53        | \$33.53        | \$33.53        | \$33.53        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.67         | \$2.73         |
| <b>Total Tax Amount Due:</b> | <b>\$33.53</b> | <b>\$33.87</b> | <b>\$34.20</b> | <b>\$36.26</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000199900003353  
Greenridge Oil and Gas Co  
PO Box 970  
Mill Valley, CA 94942

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$33.53**  
**Parcel ID No: 062400-900.00-70-2**

**Bill No: 001999**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 22716 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$33.53                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$33.87                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$34.20                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$36.26                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001998**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000718**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Greenridge Oil and Gas Company  
PO Box 970  
Mill Valley, CA 94942

**Parcel ID No: 062400-900.00-70-1**  
**Location: 22717 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$11,800.00**  
**Assessed Value: \$8,023.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,023.00               | 4.296817 | 34.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,023.00               | 4.888121 | 39.22      |
| Community College | 4,953,721.00   | 2.0                     | 8,023.00               | 0.670146 | 5.38       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,023.00               | 6.959402 | 55.84      |
| Chargebacks       | 156.00         | 100                     | 8,023.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,023.00               | 1.231224 | 9.88       |
| Carroll lt5       | 36,667.00      | 0                       | 8,023.00               | 0.469632 | 3.77       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,023.00               | 2.738267 | 21.97      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$170.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$170.54        | \$170.54        | \$170.54        | \$170.54        |
| <b>Penalty:</b>              | \$0.00          | \$1.71          | \$3.41          | \$13.90         |
| <b>Total Tax Amount Due:</b> | <b>\$170.54</b> | <b>\$172.25</b> | <b>\$173.95</b> | <b>\$184.44</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000199800017054  
Greenridge Oil and Gas Company  
PO Box 970  
Mill Valley, CA 94942

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$170.54**  
**Parcel ID No: 062400-900.00-70-1**

**Bill No: 001998**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 22717 API Well Number**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$170.54 |
| 02/28/2025 | \$172.25 |
| 04/01/2025 | \$173.95 |
| 04/02/2025 | \$184.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000248**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000719  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Grekski Donna  
22 Valley View Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-8**  
**Location:** 22 Valley View Dr  
**Lot Dimensions:** 125.00 x 209.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$205,900.00  
**Assessed Value:** \$140,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,600.00              | 4.296817 | 410.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,600.00              | 4.888121 | 467.30     |
| Community College | 4,953,721.00   | 2.0                     | 95,600.00              | 0.670146 | 64.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,538.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,538.10        | \$2,538.10        | \$2,538.10        | \$2,538.10        |
| <b>Penalty:</b>              | \$0.00            | \$25.38           | \$50.76           | \$206.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,538.10</b> | <b>\$2,563.48</b> | <b>\$2,588.86</b> | <b>\$2,744.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024800253810  
Grekski Donna  
22 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,538.10**  
**Parcel ID No: 062400-406.19-1-8**

**Bill No:** 000248  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 22 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,538.10 |
| 02/28/2025 | \$2,563.48 |
| 04/01/2025 | \$2,588.86 |
| 04/02/2025 | \$2,744.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001869**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000720**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-54**  
**Location: 51 Dodge Rd**  
**Acres: 8.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gremer Paul D  
51 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,696.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,696.39        | \$1,696.39        | \$1,696.39        | \$1,696.39        |
| <b>Penalty:</b>              | \$0.00            | \$16.96           | \$33.93           | \$138.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,696.39</b> | <b>\$1,713.35</b> | <b>\$1,730.32</b> | <b>\$1,834.65</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000186900169639  
Gremer Paul D  
51 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,696.39**  
**Parcel ID No: 062400-458.00-1-54**

**Bill No: 001869**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 51 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,696.39 |
| 02/28/2025 | \$1,713.35 |
| 04/01/2025 | \$1,730.32 |
| 04/02/2025 | \$1,834.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000717**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000721  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Grey - LU Randall W & Lynda A  
Grey Kyle A & Connor R  
29 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-2**  
**Location:** 29 Howard St  
**Lot Dimensions:** 150.00 x 111.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$161,800.00  
**Assessed Value:** \$110,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 101,120.00             | 4.296817 | 434.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 101,120.00             | 4.888121 | 494.29     |
| Community College | 4,953,721.00   | 2.0                     | 101,120.00             | 0.670146 | 67.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,000.00             | 6.959402 | 765.53     |
| Chargebacks       | 156.00         | 100                     | 110,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,000.00             | 1.231224 | 135.43     |
| Carroll lt5       | 36,667.00      | 0                       | 110,000.00             | 0.469632 | 51.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,000.00             | 2.738267 | 301.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,250.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,250.50        | \$2,250.50        | \$2,250.50        | \$2,250.50        |
| <b>Penalty:</b>              | \$0.00            | \$22.51           | \$45.01           | \$183.42          |
| <b>Total Tax Amount Due:</b> | <b>\$2,250.50</b> | <b>\$2,273.01</b> | <b>\$2,295.51</b> | <b>\$2,433.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071700225050  
Grey - LU Randall W & Lynda A  
Grey Kyle A & Connor R  
29 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,250.50**  
**Parcel ID No: 062400-423.06-1-2**

**Bill No:** 000717  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 29 Howard St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,250.50 |
| 02/28/2025 | \$2,273.01 |
| 04/01/2025 | \$2,295.51 |
| 04/02/2025 | \$2,433.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000850**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000722**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-68**  
**Location: Howard St**  
**Lot Dimensions: 60.00 x 167.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,100.00**  
**Assessed Value: \$1,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Grey Richard M  
Grey Jessica  
28 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |
| Carroll lt5       | 36,667.00      | 0                       | 1,400.00               | 0.469632 | 0.66       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,400.00               | 2.738267 | 3.83       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29.75**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$29.75        | \$29.75        | \$29.75        | \$29.75        |
| <b>Penalty:</b>              | \$0.00         | \$0.30         | \$0.60         | \$2.42         |
| <b>Total Tax Amount Due:</b> | <b>\$29.75</b> | <b>\$30.05</b> | <b>\$30.35</b> | <b>\$32.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000085000002975

Grey Richard M  
Grey Jessica  
28 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29.75**  
**Parcel ID No: 062400-423.06-2-68**

**Bill No: 000850**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$29.75 |
| 02/28/2025 | \$30.05 |
| 04/01/2025 | \$30.35 |
| 04/02/2025 | \$32.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000851**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000723**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-69**  
**Location: 28 Howard St**  
**Lot Dimensions: 100.00 x 170.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,300.00**  
**Assessed Value: \$105,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Grey Richard M  
Grey Jessica  
28 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 105,600.00             | 4.296817 | 453.74     |
| County Tax         | 39,012,163.00  | 4.2                     | 105,600.00             | 4.888121 | 516.19     |
| Community College  | 4,953,721.00   | 2.0                     | 105,600.00             | 0.670146 | 70.77      |
| Town Tax           | 1,032,308.00   | 1.8                     | 105,600.00             | 6.959402 | 734.91     |
| Chargebacks        | 156.00         | 100                     | 105,600.00             | 0.001051 | \$0.11     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 105,600.00             | 1.231224 | 130.02     |
| Carroll lt5        | 36,667.00      | 0                       | 105,600.00             | 0.469632 | 49.59      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 732.62     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 105,600.00             | 2.738267 | 289.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,977.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,977.11        | \$2,977.11        | \$2,977.11        | \$2,977.11        |
| <b>Penalty:</b>              | \$0.00            | \$29.77           | \$59.54           | \$242.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,977.11</b> | <b>\$3,006.88</b> | <b>\$3,036.65</b> | <b>\$3,219.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085100297711

Grey Richard M  
Grey Jessica  
28 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,977.11**  
**Parcel ID No: 062400-423.06-2-69**

**Bill No: 000851**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 28 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,977.11 |
| 02/28/2025 | \$3,006.88 |
| 04/01/2025 | \$3,036.65 |
| 04/02/2025 | \$3,219.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000540**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000724  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Griehm Bruce  
Griehm Loretta  
220 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-53**  
**Location:** Bragg Rd  
**Acres:** 30.00  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$44,100.00  
**Assessed Value:** \$30,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,000.00              | 4.296817 | 128.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,000.00              | 4.888121 | 146.64     |
| Community College | 4,953,721.00   | 2.0                     | 30,000.00              | 0.670146 | 20.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,000.00              | 6.959402 | 208.78     |
| Chargebacks       | 156.00         | 100                     | 30,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,000.00              | 1.231224 | 36.94      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$541.39**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$541.39        | \$541.39        | \$541.39        | \$541.39        |
| <b>Penalty:</b>              | \$0.00          | \$5.41          | \$10.83         | \$44.12         |
| <b>Total Tax Amount Due:</b> | <b>\$541.39</b> | <b>\$546.80</b> | <b>\$552.22</b> | <b>\$585.51</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000054000054139

Griehm Bruce  
Griehm Loretta  
220 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$541.39**  
**Parcel ID No: 062400-408.00-1-53**

**Bill No:** 000540  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Bragg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$541.39                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$546.80                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$552.22                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$585.51                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000537**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000725  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Griehm Bruce W  
Griehm Loretta P  
220 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-50**  
**Location:** 220 Bragg Rd  
**Acres:** 11.40  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$120,600.00  
**Assessed Value:** \$82,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00  | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |
| AGED C     | \$21,760.00 | COUNTY      | \$32,000.00     |            |             |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,760.00              | 4.296817 | 93.50      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,760.00              | 4.888121 | 106.37     |
| Community College | 4,953,721.00   | 2.0                     | 21,760.00              | 0.670146 | 14.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$886.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$886.17        | \$886.17        | \$886.17        | \$886.17        |
| <b>Penalty:</b>              | \$0.00          | \$8.86          | \$17.72         | \$72.22         |
| <b>Total Tax Amount Due:</b> | <b>\$886.17</b> | <b>\$895.03</b> | <b>\$903.89</b> | <b>\$958.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000053700088617

Griehm Bruce W  
Griehm Loretta P  
220 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$886.17**  
**Parcel ID No: 062400-408.00-1-50**

**Bill No:** 000537  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 220 Bragg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$886.17 |
| 02/28/2025 | \$895.03 |
| 04/01/2025 | \$903.89 |
| 04/02/2025 | \$958.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001001**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000726**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-61**  
**Location: 10 Mattison St**  
**Lot Dimensions: 94.00 x 265.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Griffin Denise  
10 Mattison St  
Frewsburg, NY 14738-0010

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,000.00             | 4.296817 | 464.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,000.00             | 4.888121 | 527.92     |
| Community College | 4,953,721.00   | 2.0                     | 108,000.00             | 0.670146 | 72.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,295.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,295.51        | \$2,295.51        | \$2,295.51        | \$2,295.51        |
| <b>Penalty:</b>              | \$0.00            | \$22.96           | \$45.91           | \$187.08          |
| <b>Total Tax Amount Due:</b> | <b>\$2,295.51</b> | <b>\$2,318.47</b> | <b>\$2,341.42</b> | <b>\$2,482.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000100100229551  
Griffin Denise  
10 Mattison St  
Frewsburg, NY 14738-0010

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,295.51**  
**Parcel ID No: 062400-423.07-1-61**

**Bill No: 001001**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Mattison St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,295.51                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,318.47                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,341.42                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,482.59                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001886**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000727**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-2**  
**Location: 282 Dodge Rd**  
**Acres: 9.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$70,600.00**  
**Assessed Value: \$48,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Griffin James T  
Griffin Bonnie L  
282 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,000.00              | 4.296817 | 206.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,000.00              | 4.888121 | 234.63     |
| Community College | 4,953,721.00   | 2.0                     | 48,000.00              | 0.670146 | 32.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,000.00              | 6.959402 | 334.05     |
| Chargebacks       | 156.00         | 100                     | 48,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,000.00              | 1.231224 | 59.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$866.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$866.25        | \$866.25        | \$866.25        | \$866.25        |
| <b>Penalty:</b>              | \$0.00          | \$8.66          | \$17.33         | \$70.60         |
| <b>Total Tax Amount Due:</b> | <b>\$866.25</b> | <b>\$874.91</b> | <b>\$883.58</b> | <b>\$936.85</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000188600086625

Griffin James T  
Griffin Bonnie L  
282 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$866.25**  
**Parcel ID No: 062400-459.00-1-2**

**Bill No: 001886**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 282 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$866.25                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$874.91                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$883.58                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$936.85                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001570**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000728  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Griffin Marion L Jr  
Griffin Pegg  
409 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-24**  
**Location:** 409 Wiltsie Rd  
**Acres:** 1.22  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$77,200.00  
**Assessed Value:** \$52,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,500.00              | 4.296817 | 225.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,500.00              | 4.888121 | 256.63     |
| Community College | 4,953,721.00   | 2.0                     | 52,500.00              | 0.670146 | 35.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,500.00              | 6.959402 | 365.37     |
| Chargebacks       | 156.00         | 100                     | 52,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,500.00              | 1.231224 | 64.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$947.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$947.46        | \$947.46        | \$947.46        | \$947.46          |
| <b>Penalty:</b>              | \$0.00          | \$9.47          | \$18.95         | \$77.22           |
| <b>Total Tax Amount Due:</b> | <b>\$947.46</b> | <b>\$956.93</b> | <b>\$966.41</b> | <b>\$1,024.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000157000094746  
Griffin Marion L Jr  
Griffin Pegg  
409 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$947.46**  
**Parcel ID No: 062400-441.00-1-24**

**Bill No:** 001570  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 409 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$947.46                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$956.93                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$966.41                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,024.68                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001322**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000729**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gruber Allen J  
946 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-66**  
**Location: 946 Oak Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$133,800.00**  
**Assessed Value: \$91,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 91,000.00              | 4.296817 | 391.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 91,000.00              | 4.888121 | 444.82     |
| Community College | 4,953,721.00   | 2.0                     | 91,000.00              | 0.670146 | 60.98      |
| Town Tax          | 1,032,308.00   | 1.8                     | 91,000.00              | 6.959402 | 633.31     |
| Chargebacks       | 156.00         | 100                     | 91,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 91,000.00              | 1.231224 | 112.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,642.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,642.26        | \$1,642.26        | \$1,642.26        | \$1,642.26        |
| <b>Penalty:</b>              | \$0.00            | \$16.42           | \$32.85           | \$133.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,642.26</b> | <b>\$1,658.68</b> | <b>\$1,675.11</b> | <b>\$1,776.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000132200164226  
Gruber Allen J  
946 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,642.26**  
**Parcel ID No: 062400-424.00-1-66**

**Bill No: 001322**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 946 Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,642.26                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,658.68                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,675.11                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,776.10                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001475**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000730**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-36.2**  
**Location: 1234 Austin Hill Rd**  
**Acres: 4.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$226,500.00**  
**Assessed Value: \$154,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gruber Jeremy A  
Gruber Elizabeth A  
1234 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 154,000.00             | 4.296817 | 661.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 154,000.00             | 4.888121 | 752.77     |
| Community College | 4,953,721.00   | 2.0                     | 154,000.00             | 0.670146 | 103.20     |
| Town Tax          | 1,032,308.00   | 1.8                     | 154,000.00             | 6.959402 | 1,071.75   |
| Chargebacks       | 156.00         | 100                     | 154,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 154,000.00             | 1.231224 | 189.61     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 154,000.00             | 2.738267 | 421.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,200.89**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,200.89        | \$3,200.89        | \$3,200.89        | \$3,200.89        |
| <b>Penalty:</b>              | \$0.00            | \$32.01           | \$64.02           | \$260.87          |
| <b>Total Tax Amount Due:</b> | <b>\$3,200.89</b> | <b>\$3,232.90</b> | <b>\$3,264.91</b> | <b>\$3,461.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000147500320089

Gruber Jeremy A  
Gruber Elizabeth A  
1234 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,200.89**  
**Parcel ID No: 062400-440.00-2-36.2**

**Bill No: 001475**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1234 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,200.89 |
| 02/28/2025 | \$3,232.90 |
| 04/01/2025 | \$3,264.91 |
| 04/02/2025 | \$3,461.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000880**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000731  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-3-27**  
**Location:** 6 N Meadow Ln  
**Lot Dimensions:** 100.00 x 160.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$143,400.00  
**Assessed Value:** \$97,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Gustafson Ashley C  
Grace Katie L  
6 N Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VETS T    | \$1,350.00 | TOWN        | \$1,985.00      | VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,620.00              | 4.296817 | 380.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,620.00              | 4.888121 | 433.19     |
| Community College | 4,953,721.00   | 2.0                     | 88,620.00              | 0.670146 | 59.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,150.00              | 6.959402 | 669.15     |
| Chargebacks       | 156.00         | 100                     | 96,150.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,975.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,975.42        | \$1,975.42        | \$1,975.42        | \$1,975.42        |
| <b>Penalty:</b>              | \$0.00            | \$19.75           | \$39.51           | \$161.00          |
| <b>Total Tax Amount Due:</b> | <b>\$1,975.42</b> | <b>\$1,995.17</b> | <b>\$2,014.93</b> | <b>\$2,136.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088000197542  
Gustafson Ashley C  
Grace Katie L  
6 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,975.42**  
**Parcel ID No: 062400-423.06-3-27**

**Bill No:** 000880  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 6 N Meadow Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,975.42 |
| 02/28/2025 | \$1,995.17 |
| 04/01/2025 | \$2,014.93 |
| 04/02/2025 | \$2,136.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001254**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000732**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-6**  
**Location: 1349 Bunce Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,100.00**  
**Assessed Value: \$124,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gustafson Brian S  
1349 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 124,500.00             | 4.296817 | 534.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 124,500.00             | 4.888121 | 608.57     |
| Community College | 4,953,721.00   | 2.0                     | 124,500.00             | 0.670146 | 83.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,500.00             | 6.959402 | 866.45     |
| Chargebacks       | 156.00         | 100                     | 124,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 124,500.00             | 1.231224 | 153.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,246.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,246.82        | \$2,246.82        | \$2,246.82        | \$2,246.82        |
| <b>Penalty:</b>              | \$0.00            | \$22.47           | \$44.94           | \$183.12          |
| <b>Total Tax Amount Due:</b> | <b>\$2,246.82</b> | <b>\$2,269.29</b> | <b>\$2,291.76</b> | <b>\$2,429.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125400224682  
Gustafson Brian S  
1349 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,246.82**  
**Parcel ID No: 062400-424.00-1-6**

**Bill No: 001254**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1349 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,246.82 |
| 02/28/2025 | \$2,269.29 |
| 04/01/2025 | \$2,291.76 |
| 04/02/2025 | \$2,429.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000670**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000733**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-26**  
**Location: 37 Maple St**  
**Lot Dimensions: 108.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gustafson Donald  
37 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.59        | \$2,093.59        | \$2,093.59        | \$2,093.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.94           | \$41.87           | \$170.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.59</b> | <b>\$2,114.53</b> | <b>\$2,135.46</b> | <b>\$2,264.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067000209359  
Gustafson Donald  
37 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.59**  
**Parcel ID No: 062400-423.05-1-26**

**Bill No: 000670**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 37 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.59 |
| 02/28/2025 | \$2,114.53 |
| 04/01/2025 | \$2,135.46 |
| 04/02/2025 | \$2,264.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001381**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000734**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gustafson Mark  
Gustafson Kathleen  
1404 Se Sherrett St  
Portland, OR 97202

**Parcel ID No: 062400-425.00-1-5**  
**Location: 68 Ivory Rd**  
**Acres: 15.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$107,200.00**  
**Assessed Value: \$72,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,900.00              | 4.296817 | 313.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,900.00              | 4.888121 | 356.34     |
| Community College | 4,953,721.00   | 2.0                     | 72,900.00              | 0.670146 | 48.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,900.00              | 6.959402 | 507.34     |
| Chargebacks       | 156.00         | 100                     | 72,900.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,900.00              | 1.231224 | 89.76      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,315.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,315.61        | \$1,315.61        | \$1,315.61        | \$1,315.61        |
| <b>Penalty:</b>              | \$0.00            | \$13.16           | \$26.31           | \$107.22          |
| <b>Total Tax Amount Due:</b> | <b>\$1,315.61</b> | <b>\$1,328.77</b> | <b>\$1,341.92</b> | <b>\$1,422.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000138100131561

Gustafson Mark  
Gustafson Kathleen  
1404 Se Sherrett St  
Portland, OR 97202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,315.61**  
**Parcel ID No: 062400-425.00-1-5**

**Bill No: 001381**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 68 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,315.61 |
| 02/28/2025 | \$1,328.77 |
| 04/01/2025 | \$1,341.92 |
| 04/02/2025 | \$1,422.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001030**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000735**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-27**  
**Location: 83 Institute St**  
**Lot Dimensions: 120.00 x 248.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,800.00**  
**Assessed Value: \$57,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Gustafson Robert A  
Gustafson Colleen A  
83 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,000.00              | 4.296817 | 244.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,000.00              | 4.888121 | 278.62     |
| Community College | 4,953,721.00   | 2.0                     | 57,000.00              | 0.670146 | 38.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,000.00              | 6.959402 | 396.69     |
| Chargebacks       | 156.00         | 100                     | 57,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,000.00              | 1.231224 | 70.18      |
| Carroll lt5       | 36,667.00      | 0                       | 57,000.00              | 0.469632 | 26.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,000.00              | 2.738267 | 156.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,211.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,211.52        | \$1,211.52        | \$1,211.52        | \$1,211.52        |
| <b>Penalty:</b>              | \$0.00            | \$12.12           | \$24.23           | \$98.74           |
| <b>Total Tax Amount Due:</b> | <b>\$1,211.52</b> | <b>\$1,223.64</b> | <b>\$1,235.75</b> | <b>\$1,310.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000103000121152

Gustafson Robert A  
Gustafson Colleen A  
83 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,211.52**  
**Parcel ID No: 062400-423.09-1-27**

**Bill No: 001030**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 83 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,211.52 |
| 02/28/2025 | \$1,223.64 |
| 04/01/2025 | \$1,235.75 |
| 04/02/2025 | \$1,310.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000517**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000736**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gustafson Steven  
Gustafson Pam  
229 Woodchuck Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-35**  
**Location: 229 Woodchuck Hill Rd**  
**Acres: 70.20**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$458,800.00**  
**Assessed Value: \$312,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 312,000.00             | 4.296817 | 1,340.61   |
| County Tax        | 39,012,163.00  | 4.2                     | 312,000.00             | 4.888121 | 1,525.09   |
| Community College | 4,953,721.00   | 2.0                     | 312,000.00             | 0.670146 | 209.09     |
| Town Tax          | 1,032,308.00   | 1.8                     | 312,000.00             | 6.959402 | 2,171.33   |
| Chargebacks       | 156.00         | 100                     | 312,000.00             | 0.001051 | \$0.33     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 312,000.00             | 1.231224 | 384.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,630.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,630.59        | \$5,630.59        | \$5,630.59        | \$5,630.59        |
| <b>Penalty:</b>              | \$0.00            | \$56.31           | \$112.61          | \$458.89          |
| <b>Total Tax Amount Due:</b> | <b>\$5,630.59</b> | <b>\$5,686.90</b> | <b>\$5,743.20</b> | <b>\$6,089.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000051700563059  
Gustafson Steven  
Gustafson Pam  
229 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,630.59**  
**Parcel ID No: 062400-408.00-1-35**

**Bill No: 000517**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 229 Woodchuck Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,630.59 |
| 02/28/2025 | \$5,686.90 |
| 04/01/2025 | \$5,743.20 |
| 04/02/2025 | \$6,089.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000943**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000737**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-5**  
**Location: 9 Mattison St**  
**Lot Dimensions: 110.00 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$194,900.00**  
**Assessed Value: \$132,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Haase Chantel M  
9 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 132,500.00             | 4.296817 | 569.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 132,500.00             | 4.888121 | 647.68     |
| Community College | 4,953,721.00   | 2.0                     | 132,500.00             | 0.670146 | 88.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 132,500.00             | 6.959402 | 922.12     |
| Chargebacks       | 156.00         | 100                     | 132,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 132,500.00             | 1.231224 | 163.14     |
| Carroll lt5       | 36,667.00      | 0                       | 132,500.00             | 0.469632 | 62.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 132,500.00             | 2.738267 | 362.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,816.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,816.25        | \$2,816.25        | \$2,816.25        | \$2,816.25        |
| <b>Penalty:</b>              | \$0.00            | \$28.16           | \$56.33           | \$229.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,816.25</b> | <b>\$2,844.41</b> | <b>\$2,872.58</b> | <b>\$3,045.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000094300281625  
Haase Chantel M  
9 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,816.25**  
**Parcel ID No: 062400-423.07-1-5**

**Bill No: 000943**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,816.25 |
| 02/28/2025 | \$2,844.41 |
| 04/01/2025 | \$2,872.58 |
| 04/02/2025 | \$3,045.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000445**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000738**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-43**  
**Location: 1774 Emory Hill Rd**  
**Lot Dimensions: 75.00 x 150.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$41,200.00**  
**Assessed Value: \$28,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hagberg Thomas  
1774 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,000.00              | 4.296817 | 120.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,000.00              | 4.888121 | 136.87     |
| Community College | 4,953,721.00   | 2.0                     | 28,000.00              | 0.670146 | 18.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,000.00              | 6.959402 | 194.86     |
| Chargebacks       | 156.00         | 100                     | 28,000.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 857.43     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,000.00              | 1.231224 | 34.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,362.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,362.73        | \$1,362.73        | \$1,362.73        | \$1,362.73        |
| <b>Penalty:</b>              | \$0.00            | \$13.63           | \$27.25           | \$111.06          |
| <b>Total Tax Amount Due:</b> | <b>\$1,362.73</b> | <b>\$1,376.36</b> | <b>\$1,389.98</b> | <b>\$1,473.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000044500136273  
Hagberg Thomas  
1774 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,362.73**  
**Parcel ID No: 062400-407.00-2-43**

**Bill No: 000445**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1774 Emory Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,362.73 |
| 02/28/2025 | \$1,376.36 |
| 04/01/2025 | \$1,389.98 |
| 04/02/2025 | \$1,473.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001057**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000740**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-55**  
**Location: N Pearl St**  
**Lot Dimensions: 30.00 x 97.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$2,400.00**  
**Assessed Value: \$1,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Haggy's Hatchet House LLC  
104 E Second St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.00        | \$34.00        | \$34.00        | \$34.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.68         | \$2.77         |
| <b>Total Tax Amount Due:</b> | <b>\$34.00</b> | <b>\$34.34</b> | <b>\$34.68</b> | <b>\$36.77</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000105700003400  
Haggy's Hatchet House LLC  
104 E Second St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.00**  
**Parcel ID No: 062400-423.09-1-55**

**Bill No: 001057**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$34.00 |
| 02/28/2025 | \$34.34 |
| 04/01/2025 | \$34.68 |
| 04/02/2025 | \$36.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001058**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000741**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-56**  
**Location: 84 W Main St**  
**Lot Dimensions: 56.00 x 140.00**  
**Town; Carroll**  
**Class Code: Restaurant**  
**School: Frewsburg**  
**Market Value: \$107,900.00**  
**Assessed Value: \$73,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Haggy's Hatchet House LLC  
104 E Second St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,400.00              | 4.296817 | 315.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,400.00              | 4.888121 | 358.79     |
| Community College | 4,953,721.00   | 2.0                     | 73,400.00              | 0.670146 | 49.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,400.00              | 6.959402 | 510.82     |
| Chargebacks       | 156.00         | 100                     | 73,400.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,400.00              | 1.231224 | 90.37      |
| Carroll lt5       | 36,667.00      | 0                       | 73,400.00              | 0.469632 | 34.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,400.00              | 2.738267 | 200.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,560.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,560.10        | \$1,560.10        | \$1,560.10        | \$1,560.10        |
| <b>Penalty:</b>              | \$0.00            | \$15.60           | \$31.20           | \$127.15          |
| <b>Total Tax Amount Due:</b> | <b>\$1,560.10</b> | <b>\$1,575.70</b> | <b>\$1,591.30</b> | <b>\$1,687.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105800156010  
Haggy's Hatchet House LLC  
104 E Second St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,560.10**  
**Parcel ID No: 062400-423.09-1-56**

**Bill No: 001058**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Restaurant**  
**School: Frewsburg**  
**Location: 84 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,560.10 |
| 02/28/2025 | \$1,575.70 |
| 04/01/2025 | \$1,591.30 |
| 04/02/2025 | \$1,687.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000074**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000742**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-38.6**  
**Location: 1160 Wigren Rd**  
**Acres: 5.05**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$366,200.00**  
**Assessed Value: \$249,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Haglund Eric  
Haglund Krystle  
1160 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 249,000.00             | 4.296817 | 1,069.91   |
| County Tax        | 39,012,163.00  | 4.2                     | 249,000.00             | 4.888121 | 1,217.14   |
| Community College | 4,953,721.00   | 2.0                     | 249,000.00             | 0.670146 | 166.87     |
| Town Tax          | 1,032,308.00   | 1.8                     | 249,000.00             | 6.959402 | 1,732.89   |
| Chargebacks       | 156.00         | 100                     | 249,000.00             | 0.001051 | \$0.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 249,000.00             | 1.231224 | 306.57     |
| Carroll lt5       | 36,667.00      | 0                       | 249,000.00             | 0.469632 | 116.94     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 249,000.00             | 2.738267 | 681.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,292.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,292.41        | \$5,292.41        | \$5,292.41        | \$5,292.41        |
| <b>Penalty:</b>              | \$0.00            | \$52.92           | \$105.85          | \$431.33          |
| <b>Total Tax Amount Due:</b> | <b>\$5,292.41</b> | <b>\$5,345.33</b> | <b>\$5,398.26</b> | <b>\$5,723.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007400529241

Haglund Eric  
Haglund Krystle  
1160 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,292.41**  
**Parcel ID No: 062400-406.00-2-38.6**

**Bill No: 000074**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1160 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,292.41 |
| 02/28/2025 | \$5,345.33 |
| 04/01/2025 | \$5,398.26 |
| 04/02/2025 | \$5,723.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000756  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000743  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Haglund Eric S  
Haglund Krystle M  
1160 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.06-1-56  
**Location:** 34 Institute St  
**Lot Dimensions:** 55.00 x 117.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$68,400.00  
**Assessed Value:** \$46,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,500.00              | 4.296817 | 199.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,500.00              | 4.888121 | 227.30     |
| Community College | 4,953,721.00   | 2.0                     | 46,500.00              | 0.670146 | 31.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,500.00              | 6.959402 | 323.61     |
| Chargebacks       | 156.00         | 100                     | 46,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,500.00              | 1.231224 | 57.25      |
| Carroll lt5       | 36,667.00      | 0                       | 46,500.00              | 0.469632 | 21.84      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 46,500.00              | 2.738267 | 127.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$988.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-----------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$988.34        | \$988.34        | \$988.34          | \$988.34          |
| <b>Penalty:</b>              | \$0.00          | \$9.88          | \$19.77           | \$80.55           |
| <b>Total Tax Amount Due:</b> | <b>\$988.34</b> | <b>\$998.22</b> | <b>\$1,008.11</b> | <b>\$1,068.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>       | <b>County</b>     |



06240000075600098834

Haglund Eric S  
Haglund Krystle M  
1160 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$988.34**  
**Parcel ID No: 062400-423.06-1-56**

**Bill No:** 000756  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 34 Institute St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$988.34   |
| 02/28/2025 | \$998.22   |
| 04/01/2025 | \$1,008.11 |
| 04/02/2025 | \$1,068.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001177**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000744**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Haglund Eric S  
Haglund Krystle M  
1160 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-2**  
**Location: 47 W Main St**  
**Lot Dimensions: 59.00 x 110.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$61,000.00**  
**Assessed Value: \$41,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,500.00              | 4.296817 | 178.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,500.00              | 4.888121 | 202.86     |
| Community College | 4,953,721.00   | 2.0                     | 41,500.00              | 0.670146 | 27.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,500.00              | 6.959402 | 288.82     |
| Chargebacks       | 156.00         | 100                     | 41,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,500.00              | 1.231224 | 51.10      |
| Carroll lt5       | 36,667.00      | 0                       | 41,500.00              | 0.469632 | 19.49      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 41,500.00              | 2.738267 | 113.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$882.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$882.08        | \$882.08        | \$882.08        | \$882.08        |
| <b>Penalty:</b>              | \$0.00          | \$8.82          | \$17.64         | \$71.89         |
| <b>Total Tax Amount Due:</b> | <b>\$882.08</b> | <b>\$890.90</b> | <b>\$899.72</b> | <b>\$953.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000117700088208

Haglund Eric S  
Haglund Krystle M  
1160 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$882.08**  
**Parcel ID No: 062400-423.10-2-2**

**Bill No: 001177**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 47 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$882.08 |
| 02/28/2025 | \$890.90 |
| 04/01/2025 | \$899.72 |
| 04/02/2025 | \$953.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001418**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000745**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-43**  
**Location: 372 Frew Run Rd**  
**Acres: 10.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$51,500.00**  
**Assessed Value: \$35,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Haglund Ernest  
Haglund Luralee  
372 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,000.00              | 4.296817 | 150.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,000.00              | 4.888121 | 171.08     |
| Community College | 4,953,721.00   | 2.0                     | 35,000.00              | 0.670146 | 23.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,000.00              | 6.959402 | 243.58     |
| Chargebacks       | 156.00         | 100                     | 35,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,000.00              | 1.231224 | 43.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$631.64**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$631.64        | \$631.64        | \$631.64        | \$631.64        |
| <b>Penalty:</b>              | \$0.00          | \$6.32          | \$12.63         | \$51.48         |
| <b>Total Tax Amount Due:</b> | <b>\$631.64</b> | <b>\$637.96</b> | <b>\$644.27</b> | <b>\$683.12</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000141800063164

Haglund Ernest  
Haglund Luralee  
372 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$631.64**  
**Parcel ID No: 062400-425.00-1-43**

**Bill No: 001418**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 372 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$631.64                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$637.96                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$644.27                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$683.12                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001261  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000746  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Haick Gerald J  
Haick Rhonda  
1394 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-13  
**Location:** 1394 Bunce Rd  
**Acres:** 6.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$103,200.00  
**Assessed Value:** \$70,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,200.00              | 4.296817 | 301.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,200.00              | 4.888121 | 343.15     |
| Community College | 4,953,721.00   | 2.0                     | 70,200.00              | 0.670146 | 47.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,200.00              | 6.959402 | 488.55     |
| Chargebacks       | 156.00         | 100                     | 70,200.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,200.00              | 1.231224 | 86.43      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,266.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,266.88        | \$1,266.88        | \$1,266.88        | \$1,266.88        |
| <b>Penalty:</b>              | \$0.00            | \$12.67           | \$25.34           | \$103.25          |
| <b>Total Tax Amount Due:</b> | <b>\$1,266.88</b> | <b>\$1,279.55</b> | <b>\$1,292.22</b> | <b>\$1,370.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000126100126688

Haick Gerald J  
Haick Rhonda  
1394 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,266.88**  
**Parcel ID No: 062400-424.00-1-13**

**Bill No:** 001261  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1394 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,266.88 |
| 02/28/2025 | \$1,279.55 |
| 04/01/2025 | \$1,292.22 |
| 04/02/2025 | \$1,370.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000222**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000747**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-49.3.1**  
**Location: 2 Clifford St**  
**Acres: 0.68**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$213,500.00**  
**Assessed Value: \$145,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hair William G  
Hair Louise A  
2 Clifford St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 145,200.00             | 4.296817 | 623.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 145,200.00             | 4.888121 | 709.76     |
| Community College | 4,953,721.00   | 2.0                     | 145,200.00             | 0.670146 | 97.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 145,200.00             | 6.959402 | 1,010.51   |
| Chargebacks       | 156.00         | 100                     | 145,200.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 145,200.00             | 1.231224 | 178.77     |
| Carroll lt5       | 36,667.00      | 0                       | 145,200.00             | 0.469632 | 68.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 145,200.00             | 2.738267 | 397.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,086.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,086.19        | \$3,086.19        | \$3,086.19        | \$3,086.19        |
| <b>Penalty:</b>              | \$0.00            | \$30.86           | \$61.72           | \$251.52          |
| <b>Total Tax Amount Due:</b> | <b>\$3,086.19</b> | <b>\$3,117.05</b> | <b>\$3,147.91</b> | <b>\$3,337.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000022200308619

Hair William G  
Hair Louise A  
2 Clifford St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,086.19**  
**Parcel ID No: 062400-406.18-2-49.3.1**

**Bill No: 000222**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Clifford St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,086.19 |
| 02/28/2025 | \$3,117.05 |
| 04/01/2025 | \$3,147.91 |
| 04/02/2025 | \$3,337.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000223**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000748**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-49.3.2**  
**Location: 26 Charles St**  
**Lot Dimensions: 20.00 x 130.00**  
**Town; Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Market Value: \$400.00**  
**Assessed Value: \$300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hair William G Jr  
Hair Richal F  
26 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 300.00                 | 4.296817 | 1.29       |
| County Tax        | 39,012,163.00  | 4.2                     | 300.00                 | 4.888121 | 1.47       |
| Community College | 4,953,721.00   | 2.0                     | 300.00                 | 0.670146 | 0.20       |
| Town Tax          | 1,032,308.00   | 1.8                     | 300.00                 | 6.959402 | 2.09       |
| Chargebacks       | 156.00         | 100                     | 300.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 300.00                 | 1.231224 | 0.37       |
| Carroll lt5       | 36,667.00      | 0                       | 300.00                 | 0.469632 | 0.14       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 300.00                 | 2.738267 | 0.82       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6.38**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$6.38        | \$6.38        | \$6.38        | \$6.38        |
| <b>Penalty:</b>              | \$0.00        | \$0.06        | \$0.13        | \$0.52        |
| <b>Total Tax Amount Due:</b> | <b>\$6.38</b> | <b>\$6.44</b> | <b>\$6.51</b> | <b>\$6.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000022300000638

Hair William G Jr  
Hair Richal F  
26 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6.38**  
**Parcel ID No: 062400-406.18-2-49.3.2**

**Bill No: 000223**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Location: 26 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$6.38 |
| 02/28/2025 | \$6.44 |
| 04/01/2025 | \$6.51 |
| 04/02/2025 | \$6.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000191**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000749**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-17**  
**Location: 26 Charles St**  
**Lot Dimensions: 152.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$163,200.00**  
**Assessed Value: \$111,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hair William J Jr.  
Hair Richal F  
26 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 111,000.00             | 4.296817 | 476.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 111,000.00             | 4.888121 | 542.58     |
| Community College | 4,953,721.00   | 2.0                     | 111,000.00             | 0.670146 | 74.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 111,000.00             | 6.959402 | 772.49     |
| Chargebacks       | 156.00         | 100                     | 111,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 111,000.00             | 1.231224 | 136.67     |
| Carroll lt5       | 36,667.00      | 0                       | 111,000.00             | 0.469632 | 52.13      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 111,000.00             | 2.738267 | 303.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,359.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,359.28        | \$2,359.28        | \$2,359.28        | \$2,359.28        |
| <b>Penalty:</b>              | \$0.00            | \$23.59           | \$47.19           | \$192.28          |
| <b>Total Tax Amount Due:</b> | <b>\$2,359.28</b> | <b>\$2,382.87</b> | <b>\$2,406.47</b> | <b>\$2,551.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019100235928

Hair William J Jr.  
Hair Richal F  
26 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,359.28**  
**Parcel ID No: 062400-406.18-2-17**

**Bill No: 000191**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 26 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,359.28 |
| 02/28/2025 | \$2,382.87 |
| 04/01/2025 | \$2,406.47 |
| 04/02/2025 | \$2,551.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000206**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000750**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-33**  
**Location: 21 Roger St**  
**Lot Dimensions: 135.00 x 241.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$191,200.00**  
**Assessed Value: \$130,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hale James  
Hale Doris  
21 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |
| Carroll lt5       | 36,667.00      | 0                       | 130,000.00             | 0.469632 | 61.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 130,000.00             | 2.738267 | 355.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,763.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,763.11        | \$2,763.11        | \$2,763.11        | \$2,763.11        |
| <b>Penalty:</b>              | \$0.00            | \$27.63           | \$55.26           | \$225.19          |
| <b>Total Tax Amount Due:</b> | <b>\$2,763.11</b> | <b>\$2,790.74</b> | <b>\$2,818.37</b> | <b>\$2,988.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020600276311

Hale James  
Hale Doris  
21 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,763.11**  
**Parcel ID No: 062400-406.18-2-33**

**Bill No: 000206**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,763.11 |
| 02/28/2025 | \$2,790.74 |
| 04/01/2025 | \$2,818.37 |
| 04/02/2025 | \$2,988.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000190**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000751**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-16**  
**Location: 22 Charles St**  
**Lot Dimensions: 102.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hale John Willis  
Laura Hale  
14 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll lt5       | 36,667.00      | 0                       | 96,000.00              | 0.469632 | 45.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,040.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,040.43        | \$2,040.43        | \$2,040.43        | \$2,040.43        |
| <b>Penalty:</b>              | \$0.00            | \$20.40           | \$40.81           | \$166.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,040.43</b> | <b>\$2,060.83</b> | <b>\$2,081.24</b> | <b>\$2,206.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019000204043

Hale John Willis  
Laura Hale  
14 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,040.43**  
**Parcel ID No: 062400-406.18-2-16**

**Bill No: 000190**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,040.43 |
| 02/28/2025 | \$2,060.83 |
| 04/01/2025 | \$2,081.24 |
| 04/02/2025 | \$2,206.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001784**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000752**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Haley Allen J  
Haley Nathan M  
190 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-2**  
**Location: 190 Old Fentonville Rd**  
**Acres: 2.05**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$131,000.00**  
**Assessed Value: \$89,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,100.00              | 4.296817 | 382.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,100.00              | 4.888121 | 435.53     |
| Community College | 4,953,721.00   | 2.0                     | 89,100.00              | 0.670146 | 59.71      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,100.00              | 6.959402 | 620.08     |
| Chargebacks       | 156.00         | 100                     | 89,100.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,100.00              | 1.231224 | 109.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,607.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,607.96        | \$1,607.96        | \$1,607.96        | \$1,607.96        |
| <b>Penalty:</b>              | \$0.00            | \$16.08           | \$32.16           | \$131.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,607.96</b> | <b>\$1,624.04</b> | <b>\$1,640.12</b> | <b>\$1,739.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000178400160796

Haley Allen J  
Haley Nathan M  
190 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,607.96**  
**Parcel ID No: 062400-457.04-1-2**

**Bill No: 001784**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 190 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,607.96 |
| 02/28/2025 | \$1,624.04 |
| 04/01/2025 | \$1,640.12 |
| 04/02/2025 | \$1,739.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001902**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000753**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hall Linda C  
179 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-18**  
**Location: 179 Robbin Hill Rd**  
**Acres: 2.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$218,400.00**  
**Assessed Value: \$148,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 148,500.00             | 4.296817 | 638.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 148,500.00             | 4.888121 | 725.89     |
| Community College | 4,953,721.00   | 2.0                     | 148,500.00             | 0.670146 | 99.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 148,500.00             | 6.959402 | 1,033.47   |
| Chargebacks       | 156.00         | 100                     | 148,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 148,500.00             | 1.231224 | 182.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,679.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,679.96        | \$2,679.96        | \$2,679.96        | \$2,679.96        |
| <b>Penalty:</b>              | \$0.00            | \$26.80           | \$53.60           | \$218.42          |
| <b>Total Tax Amount Due:</b> | <b>\$2,679.96</b> | <b>\$2,706.76</b> | <b>\$2,733.56</b> | <b>\$2,898.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000190200267996  
Hall Linda C  
179 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,679.96**  
**Parcel ID No: 062400-459.00-1-18**

**Bill No: 001902**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 179 Robbin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,679.96 |
| 02/28/2025 | \$2,706.76 |
| 04/01/2025 | \$2,733.56 |
| 04/02/2025 | \$2,898.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001903**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000754  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hall Linda C  
179 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-19**  
**Location:** Robbin Hill Rd  
**Acres:** 3.20  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$11,800.00  
**Assessed Value:** \$8,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$6,268.00 | CO/TOWN/SCH | \$9,218.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,732.00               | 4.296817 | 7.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,732.00               | 4.888121 | 8.47       |
| Community College | 4,953,721.00   | 2.0                     | 1,732.00               | 0.670146 | 1.16       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,732.00               | 6.959402 | 12.05      |
| Chargebacks       | 156.00         | 100                     | 1,732.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$38.97**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$38.97        | \$38.97        | \$38.97        | \$38.97        |
| <b>Penalty:</b>              | \$0.00         | \$0.39         | \$0.78         | \$3.18         |
| <b>Total Tax Amount Due:</b> | <b>\$38.97</b> | <b>\$39.36</b> | <b>\$39.75</b> | <b>\$42.15</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000190300003897  
Hall Linda C  
179 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$38.97**  
**Parcel ID No: 062400-459.00-1-19**

**Bill No:** 001903  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Robbin Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$38.97 |
| 02/28/2025 | \$39.36 |
| 04/01/2025 | \$39.75 |
| 04/02/2025 | \$42.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001904**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000755  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-459.00-1-20**  
**Location:** 155 Robbin Hill Rd  
**Acres:** 6.40  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Hall Linda C  
179 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$12,900.00 | CO/TOWN/SCH | \$18,971.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,100.00               | 4.296817 | 13.32      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,100.00               | 4.888121 | 15.15      |
| Community College | 4,953,721.00   | 2.0                     | 3,100.00               | 0.670146 | 2.08       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,100.00               | 6.959402 | 21.57      |
| Chargebacks       | 156.00         | 100                     | 3,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$71.82**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$71.82        | \$71.82        | \$71.82        | \$71.82        |
| <b>Penalty:</b>              | \$0.00         | \$0.72         | \$1.44         | \$5.85         |
| <b>Total Tax Amount Due:</b> | <b>\$71.82</b> | <b>\$72.54</b> | <b>\$73.26</b> | <b>\$77.67</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000190400007182  
Hall Linda C  
179 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$71.82**  
**Parcel ID No: 062400-459.00-1-20**

**Bill No:** 001904  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** 155 Robbin Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$71.82 |
| 02/28/2025 | \$72.54 |
| 04/01/2025 | \$73.26 |
| 04/02/2025 | \$77.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001180**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000756**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hallenbeck Ellis J  
10 Dennison Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-5**  
**Location: 27 W Main St**  
**Lot Dimensions: 101.00 x 82.00**  
**Town: Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |
| Carroll lt5       | 36,667.00      | 0                       | 94,000.00              | 0.469632 | 44.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,000.00              | 2.738267 | 257.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,997.94**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,997.94        | \$1,997.94        | \$1,997.94        | \$1,997.94        |
| <b>Penalty:</b>              | \$0.00            | \$19.98           | \$39.96           | \$162.83          |
| <b>Total Tax Amount Due:</b> | <b>\$1,997.94</b> | <b>\$2,017.92</b> | <b>\$2,037.90</b> | <b>\$2,160.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000118000199794  
Hallenbeck Ellis J  
10 Dennison Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,997.94**  
**Parcel ID No: 062400-423.10-2-5**

**Bill No: 001180**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Location: 27 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,997.94 |
| 02/28/2025 | \$2,017.92 |
| 04/01/2025 | \$2,037.90 |
| 04/02/2025 | \$2,160.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001394  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000757  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hallenbeck Ellis J  
Hallenbeck Shari  
10 Dennison Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-425.00-1-18  
**Location:** 10 Dennison Rd  
**Acres:** 25.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$257,200.00  
**Assessed Value:** \$174,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 174,900.00             | 4.296817 | 751.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 174,900.00             | 4.888121 | 854.93     |
| Community College | 4,953,721.00   | 2.0                     | 174,900.00             | 0.670146 | 117.21     |
| Town Tax          | 1,032,308.00   | 1.8                     | 174,900.00             | 6.959402 | 1,217.20   |
| Chargebacks       | 156.00         | 100                     | 174,900.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 174,900.00             | 1.231224 | 215.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,156.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,156.37        | \$3,156.37        | \$3,156.37        | \$3,156.37        |
| <b>Penalty:</b>              | \$0.00            | \$31.56           | \$63.13           | \$257.24          |
| <b>Total Tax Amount Due:</b> | <b>\$3,156.37</b> | <b>\$3,187.93</b> | <b>\$3,219.50</b> | <b>\$3,413.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000139400315637

Hallenbeck Ellis J  
Hallenbeck Shari  
10 Dennison Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,156.37**  
**Parcel ID No: 062400-425.00-1-18**

**Bill No:** 001394  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 10 Dennison Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,156.37 |
| 02/28/2025 | \$3,187.93 |
| 04/01/2025 | \$3,219.50 |
| 04/02/2025 | \$3,413.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001785**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000758**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-3.1**  
**Location: Old Fentonville Rd**  
**Acres: 0.86**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,500.00**  
**Assessed Value: \$1,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Halley Allen J  
190 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$30.67**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$30.67        | \$30.67        | \$30.67        | \$30.67        |
| <b>Penalty:</b>              | \$0.00         | \$0.31         | \$0.61         | \$2.50         |
| <b>Total Tax Amount Due:</b> | <b>\$30.67</b> | <b>\$30.98</b> | <b>\$31.28</b> | <b>\$33.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000178500003067  
Halley Allen J  
190 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$30.67**  
**Parcel ID No: 062400-457.04-1-3.1**

**Bill No: 001785**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$30.67 |
| 02/28/2025 | \$30.98 |
| 04/01/2025 | \$31.28 |
| 04/02/2025 | \$33.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001831**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000759**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hammond Matthew T  
624 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-18**  
**Location: Sandberg Rd**  
**Acres: 6.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$19,100.00**  
**Assessed Value: \$13,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,000.00              | 1.231224 | 16.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$234.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$234.61        | \$234.61        | \$234.61        | \$234.61        |
| <b>Penalty:</b>              | \$0.00          | \$2.35          | \$4.69          | \$19.12         |
| <b>Total Tax Amount Due:</b> | <b>\$234.61</b> | <b>\$236.96</b> | <b>\$239.30</b> | <b>\$253.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000183100023461  
Hammond Matthew T  
624 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$234.61**  
**Parcel ID No: 062400-458.00-1-18**

**Bill No: 001831**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$234.61                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$236.96                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$239.30                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$253.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001832**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000760**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-19**  
**Location: 624 Sandberg Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hammond Matthew T  
624 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,416.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,416.67        | \$1,416.67        | \$1,416.67        | \$1,416.67        |
| <b>Penalty:</b>              | \$0.00            | \$14.17           | \$28.33           | \$115.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,416.67</b> | <b>\$1,430.84</b> | <b>\$1,445.00</b> | <b>\$1,532.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000183200141667  
Hammond Matthew T  
624 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,416.67**  
**Parcel ID No: 062400-458.00-1-19**

**Bill No: 001832**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 624 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,416.67 |
| 02/28/2025 | \$1,430.84 |
| 04/01/2025 | \$1,445.00 |
| 04/02/2025 | \$1,532.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001531**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000761  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Haney Wayne C  
1412 Riverside Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-22**  
**Location:** 1412 Riverside Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$136,000.00  
**Assessed Value:** \$92,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,500.00              | 2.738267 | 253.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,922.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,922.62        | \$1,922.62        | \$1,922.62        | \$1,922.62        |
| <b>Penalty:</b>              | \$0.00            | \$19.23           | \$38.45           | \$156.69          |
| <b>Total Tax Amount Due:</b> | <b>\$1,922.62</b> | <b>\$1,941.85</b> | <b>\$1,961.07</b> | <b>\$2,079.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153100192262  
Haney Wayne C  
1412 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,922.62**  
**Parcel ID No: 062400-440.00-3-22**

**Bill No:** 001531  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1412 Riverside Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,922.62                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,941.85                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,961.07                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,079.31                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000015**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000762**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hansen Jenelle A  
Hansen Kevin L  
1867 Peck Settlement Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-406.00-1-13**  
**Location: REAR Carlberg Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Falconer**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000001500036093  
Hansen Jenelle A  
Hansen Kevin L  
1867 Peck Settlement Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-406.00-1-13**

**Bill No: 000015**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Falconer**  
**Location: REAR Carlberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$360.93 |
| 02/28/2025 | \$364.54 |
| 04/01/2025 | \$368.15 |
| 04/02/2025 | \$390.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**
- Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001544**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000763  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hansen Joyce R  
1432 Riverside Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-35**  
**Location:** 1432 Riverside Rd  
**Acres:** 18.20  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$80,100.00  
**Assessed Value:** \$54,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| AGED C/T  | \$27,250.00 | COUNTY      | \$40,074.00     | AGED C/T  | \$27,250.00 | TOWN        | \$40,074.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,250.00              | 4.296817 | 117.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,250.00              | 4.888121 | 133.20     |
| Community College | 4,953,721.00   | 2.0                     | 27,250.00              | 0.670146 | 18.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,250.00              | 6.959402 | 189.64     |
| Chargebacks       | 156.00         | 100                     | 27,250.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,500.00              | 2.738267 | 149.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$674.56**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$674.56        | \$674.56        | \$674.56        | \$674.56        |
| <b>Penalty:</b>              | \$0.00          | \$6.75          | \$13.49         | \$54.98         |
| <b>Total Tax Amount Due:</b> | <b>\$674.56</b> | <b>\$681.31</b> | <b>\$688.05</b> | <b>\$729.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000154400067456  
Hansen Joyce R  
1432 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$674.56**  
**Parcel ID No: 062400-440.00-3-35**

**Bill No:** 001544  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 1432 Riverside Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$674.56 |
| 02/28/2025 | \$681.31 |
| 04/01/2025 | \$688.05 |
| 04/02/2025 | \$729.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001865**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000765**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-50**  
**Location: 115 Dodge Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,900.00**  
**Assessed Value: \$55,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hanson Edward & Patricia  
115 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,000.00              | 4.296817 | 236.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,000.00              | 4.888121 | 268.85     |
| Community College | 4,953,721.00   | 2.0                     | 55,000.00              | 0.670146 | 36.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,000.00              | 6.959402 | 382.77     |
| Chargebacks       | 156.00         | 100                     | 55,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 55,000.00              | 1.231224 | 67.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$992.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$992.58        | \$992.58          | \$992.58          | \$992.58          |
| <b>Penalty:</b>              | \$0.00          | \$9.93            | \$19.85           | \$80.90           |
| <b>Total Tax Amount Due:</b> | <b>\$992.58</b> | <b>\$1,002.51</b> | <b>\$1,012.43</b> | <b>\$1,073.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000186500099258  
Hanson Edward & Patricia  
115 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$992.58**  
**Parcel ID No: 062400-458.00-1-50**

**Bill No: 001865**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 115 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$992.58   |
| 02/28/2025 | \$1,002.51 |
| 04/01/2025 | \$1,012.43 |
| 04/02/2025 | \$1,073.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001866  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000767  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hanson Edward & Patricia  
115 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-458.00-1-51  
**Location:** Dodge Rd  
**Acres:** 18.30  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$35,600.00  
**Assessed Value:** \$24,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,200.00              | 4.296817 | 103.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,200.00              | 4.888121 | 118.29     |
| Community College | 4,953,721.00   | 2.0                     | 24,200.00              | 0.670146 | 16.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,200.00              | 6.959402 | 168.42     |
| Chargebacks       | 156.00         | 100                     | 24,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,200.00              | 1.231224 | 29.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$436.74**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$436.74        | \$436.74        | \$436.74        | \$436.74        |
| <b>Penalty:</b>              | \$0.00          | \$4.37          | \$8.73          | \$35.59         |
| <b>Total Tax Amount Due:</b> | <b>\$436.74</b> | <b>\$441.11</b> | <b>\$445.47</b> | <b>\$472.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000186600043674  
Hanson Edward & Patricia  
115 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$436.74**  
**Parcel ID No: 062400-458.00-1-51**

**Bill No:** 001866  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$436.74                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$441.11                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$445.47                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$472.33                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001867**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000768**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-52**  
**Location: 109 Dodge Rd**  
**Acres: 2.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$189,000.00**  
**Assessed Value: \$128,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hanson Edward Jr  
Hanson Polly L  
109 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,500.00             | 4.296817 | 552.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,500.00             | 4.888121 | 628.12     |
| Community College | 4,953,721.00   | 2.0                     | 128,500.00             | 0.670146 | 86.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,500.00             | 6.959402 | 894.28     |
| Chargebacks       | 156.00         | 100                     | 128,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,319.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,319.00        | \$2,319.00        | \$2,319.00        | \$2,319.00        |
| <b>Penalty:</b>              | \$0.00            | \$23.19           | \$46.38           | \$189.00          |
| <b>Total Tax Amount Due:</b> | <b>\$2,319.00</b> | <b>\$2,342.19</b> | <b>\$2,365.38</b> | <b>\$2,508.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000186700231900

Hanson Edward Jr  
Hanson Polly L  
109 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,319.00**  
**Parcel ID No: 062400-458.00-1-52**

**Bill No: 001867**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 109 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,319.00 |
| 02/28/2025 | \$2,342.19 |
| 04/01/2025 | \$2,365.38 |
| 04/02/2025 | \$2,508.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001700**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000769  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Harness Amanda Jo  
857 Hillside Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-26.4.1**  
**Location:** Frew Run Rd  
**Acres:** 3.60  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$10,600.00  
**Assessed Value:** \$7,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,200.00               | 4.296817 | 30.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,200.00               | 4.888121 | 35.19      |
| Community College | 4,953,721.00   | 2.0                     | 7,200.00               | 0.670146 | 4.83       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,200.00               | 6.959402 | 50.11      |
| Chargebacks       | 156.00         | 100                     | 7,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,200.00               | 1.231224 | 8.86       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$129.94**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$129.94        | \$129.94        | \$129.94        | \$129.94        |
| <b>Penalty:</b>              | \$0.00          | \$1.30          | \$2.60          | \$10.59         |
| <b>Total Tax Amount Due:</b> | <b>\$129.94</b> | <b>\$131.24</b> | <b>\$132.54</b> | <b>\$140.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000170000012994  
Harness Amanda Jo  
857 Hillside Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$129.94**  
**Parcel ID No: 062400-442.00-1-26.4.1**

**Bill No:** 001700  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$129.94                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$131.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$132.54                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$140.53                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000742**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000770**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-32**  
**Location: 21 Falconer St**  
**Lot Dimensions: 60.00 x 125.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hartson Holdings LLC  
2447 Route 62  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks       | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |
| Carroll lt5       | 36,667.00      | 0                       | 52,000.00              | 0.469632 | 24.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 52,000.00              | 2.738267 | 142.39     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,105.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,105.23        | \$1,105.23        | \$1,105.23        | \$1,105.23        |
| <b>Penalty:</b>              | \$0.00            | \$11.05           | \$22.10           | \$90.08           |
| <b>Total Tax Amount Due:</b> | <b>\$1,105.23</b> | <b>\$1,116.28</b> | <b>\$1,127.33</b> | <b>\$1,195.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074200110523  
Hartson Holdings LLC  
2447 Route 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,105.23**  
**Parcel ID No: 062400-423.06-1-32**

**Bill No: 000742**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,105.23 |
| 02/28/2025 | \$1,116.28 |
| 04/01/2025 | \$1,127.33 |
| 04/02/2025 | \$1,195.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000797**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000771**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hartson Holdings LLC  
2447 US Rt 62  
Kennedy, NY 14747

**Parcel ID No: 062400-423.06-2-10**  
**Location: 75 Falconer St**  
**Lot Dimensions: 119.00 x 400.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$73,700.00**  
**Assessed Value: \$50,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,100.00              | 4.296817 | 215.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,100.00              | 4.888121 | 244.89     |
| Community College | 4,953,721.00   | 2.0                     | 50,100.00              | 0.670146 | 33.57      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,100.00              | 6.959402 | 348.67     |
| Chargebacks       | 156.00         | 100                     | 50,100.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,100.00              | 1.231224 | 61.68      |
| Carroll lt5       | 36,667.00      | 0                       | 50,100.00              | 0.469632 | 23.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,100.00              | 2.738267 | 137.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,064.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,064.85        | \$1,064.85        | \$1,064.85        | \$1,064.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.65           | \$21.30           | \$86.79           |
| <b>Total Tax Amount Due:</b> | <b>\$1,064.85</b> | <b>\$1,075.50</b> | <b>\$1,086.15</b> | <b>\$1,151.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079700106485  
Hartson Holdings LLC  
2447 US Rt 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,064.85**  
**Parcel ID No: 062400-423.06-2-10**

**Bill No: 000797**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 75 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,064.85 |
| 02/28/2025 | \$1,075.50 |
| 04/01/2025 | \$1,086.15 |
| 04/02/2025 | \$1,151.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000815**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000772**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-30**  
**Location: 71 Ivory St**  
**Lot Dimensions: 94.00 x 249.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hartson Holdings LLC  
2447 Rt 62  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5       | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,657.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,657.85        | \$1,657.85        | \$1,657.85        | \$1,657.85        |
| <b>Penalty:</b>              | \$0.00            | \$16.58           | \$33.16           | \$135.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,657.85</b> | <b>\$1,674.43</b> | <b>\$1,691.01</b> | <b>\$1,792.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081500165785  
Hartson Holdings LLC  
2447 Rt 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,657.85**  
**Parcel ID No: 062400-423.06-2-30**

**Bill No: 000815**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 71 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,657.85 |
| 02/28/2025 | \$1,674.43 |
| 04/01/2025 | \$1,691.01 |
| 04/02/2025 | \$1,792.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000824**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000773**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-39**  
**Location: 43 Ivory St**  
**Lot Dimensions: 115.00 x 200.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hartson Holdings LLC  
2447 US RT 62  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |
| Carroll lt5       | 36,667.00      | 0                       | 92,500.00              | 0.469632 | 43.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,500.00              | 2.738267 | 253.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,966.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,966.06        | \$1,966.06        | \$1,966.06        | \$1,966.06        |
| <b>Penalty:</b>              | \$0.00            | \$19.66           | \$39.32           | \$160.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,966.06</b> | <b>\$1,985.72</b> | <b>\$2,005.38</b> | <b>\$2,126.29</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000082400196606  
Hartson Holdings LLC  
2447 US RT 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,966.06**  
**Parcel ID No: 062400-423.06-2-39**

**Bill No: 000824**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 43 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,966.06 |
| 02/28/2025 | \$1,985.72 |
| 04/01/2025 | \$2,005.38 |
| 04/02/2025 | \$2,126.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000925**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000774**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-45**  
**Location: 42 Ivory St**  
**Lot Dimensions: 89.00 x 110.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hartson Holdings LLC  
2447 US Route 62  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |
| Carroll lt5       | 36,667.00      | 0                       | 74,000.00              | 0.469632 | 34.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,000.00              | 2.738267 | 202.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,572.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,572.84        | \$1,572.84        | \$1,572.84        | \$1,572.84        |
| <b>Penalty:</b>              | \$0.00            | \$15.73           | \$31.46           | \$128.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,572.84</b> | <b>\$1,588.57</b> | <b>\$1,604.30</b> | <b>\$1,701.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000092500157284  
Hartson Holdings LLC  
2447 US Route 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,572.84**  
**Parcel ID No: 062400-423.06-4-45**

**Bill No: 000925**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 42 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,572.84 |
| 02/28/2025 | \$1,588.57 |
| 04/01/2025 | \$1,604.30 |
| 04/02/2025 | \$1,701.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000291**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000775**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-54**  
**Location: 172 Ivory St**  
**Acres: 3.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$162,500.00**  
**Assessed Value: \$110,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hartson Holdings, LLC  
2447 Route 62  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 110,500.00             | 4.296817 | 474.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 110,500.00             | 4.888121 | 540.14     |
| Community College | 4,953,721.00   | 2.0                     | 110,500.00             | 0.670146 | 74.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,500.00             | 6.959402 | 769.01     |
| Chargebacks       | 156.00         | 100                     | 110,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,500.00             | 1.231224 | 136.05     |
| Carroll lt5       | 36,667.00      | 0                       | 110,500.00             | 0.469632 | 51.89      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,500.00             | 2.738267 | 302.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,348.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,348.64        | \$2,348.64        | \$2,348.64        | \$2,348.64        |
| <b>Penalty:</b>              | \$0.00            | \$23.49           | \$46.97           | \$191.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,348.64</b> | <b>\$2,372.13</b> | <b>\$2,395.61</b> | <b>\$2,540.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000029100234864  
Hartson Holdings, LLC  
2447 Route 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,348.64**  
**Parcel ID No: 062400-406.19-1-54**

**Bill No: 000291**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 172 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,348.64 |
| 02/28/2025 | \$2,372.13 |
| 04/01/2025 | \$2,395.61 |
| 04/02/2025 | \$2,540.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000795  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000776  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hartson Holdings, LLC  
2447 Route 62  
Kennedy, NY 14747

**Parcel ID No:** 062400-423.06-2-8  
**Location:** REAR Howard  
**Lot Dimensions:** 50.00 x 118.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$700.00  
**Assessed Value:** \$500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |
| Carroll lt5       | 36,667.00      | 0                       | 500.00                 | 0.469632 | 0.23       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 500.00                 | 2.738267 | 1.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.63        | \$10.63        | \$10.63        | \$10.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.87         |
| <b>Total Tax Amount Due:</b> | <b>\$10.63</b> | <b>\$10.74</b> | <b>\$10.84</b> | <b>\$11.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000079500001063  
Hartson Holdings, LLC  
2447 Route 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.63**  
**Parcel ID No: 062400-423.06-2-8**

**Bill No:** 000795  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** REAR Howard

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.63 |
| 02/28/2025 | \$10.74 |
| 04/01/2025 | \$10.84 |
| 04/02/2025 | \$11.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000856**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000777**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-2**  
**Location: 17 E Meadow Ln**  
**Lot Dimensions: 89.00 x 169.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Harvey Eric R  
Harvey Brooke Sierra  
17 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.04        | \$1,881.04        | \$1,881.04        | \$1,881.04        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.04</b> | <b>\$1,899.85</b> | <b>\$1,918.66</b> | <b>\$2,034.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085600188104

Harvey Eric R  
Harvey Brooke Sierra  
17 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.04**  
**Parcel ID No: 062400-423.06-3-2**

**Bill No: 000856**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.04 |
| 02/28/2025 | \$1,899.85 |
| 04/01/2025 | \$1,918.66 |
| 04/02/2025 | \$2,034.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000989**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000778**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Harvey Matthew D  
20 Mattison St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-49**  
**Location: 20 Mattison St**  
**Lot Dimensions: 105.00 x 176.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$126,500.00**  
**Assessed Value: \$86,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,000.00              | 4.296817 | 369.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,000.00              | 4.888121 | 420.38     |
| Community College | 4,953,721.00   | 2.0                     | 86,000.00              | 0.670146 | 57.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,000.00              | 6.959402 | 598.51     |
| Chargebacks       | 156.00         | 100                     | 86,000.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,633.54   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,000.00              | 1.231224 | 105.89     |
| Carroll lt5       | 36,667.00      | 0                       | 86,000.00              | 0.469632 | 40.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,000.00              | 2.738267 | 235.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,461.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,461.45        | \$4,461.45        | \$4,461.45        | \$4,461.45        |
| <b>Penalty:</b>              | \$0.00            | \$44.61           | \$89.23           | \$363.61          |
| <b>Total Tax Amount Due:</b> | <b>\$4,461.45</b> | <b>\$4,506.06</b> | <b>\$4,550.68</b> | <b>\$4,825.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000098900446145  
Harvey Matthew D  
20 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,461.45**  
**Parcel ID No: 062400-423.07-1-49**

**Bill No: 000989**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,461.45 |
| 02/28/2025 | \$4,506.06 |
| 04/01/2025 | \$4,550.68 |
| 04/02/2025 | \$4,825.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000990**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000779**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-50**  
**Location: Everett St**  
**Lot Dimensions: 110.00 x 258.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,000.00**  
**Assessed Value: \$2,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Harvey Matthew D  
20 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 82.68      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$140.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$140.06        | \$140.06        | \$140.06        | \$140.06        |
| <b>Penalty:</b>              | \$0.00          | \$1.40          | \$2.80          | \$11.41         |
| <b>Total Tax Amount Due:</b> | <b>\$140.06</b> | <b>\$141.46</b> | <b>\$142.86</b> | <b>\$151.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000099000014006  
Harvey Matthew D  
20 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$140.06**  
**Parcel ID No: 062400-423.07-1-50**

**Bill No: 000990**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Everett St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$140.06                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$141.46                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$142.86                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$151.47                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000065**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000780**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-34**  
**Location: 1180 Wigren Rd**  
**Acres: 4.72**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$228,200.00**  
**Assessed Value: \$155,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hasson Ronald P Jr  
Hasson Rachael A  
1180 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 155,200.00             | 4.296817 | 666.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 155,200.00             | 4.888121 | 758.64     |
| Community College | 4,953,721.00   | 2.0                     | 155,200.00             | 0.670146 | 104.01     |
| Town Tax          | 1,032,308.00   | 1.8                     | 155,200.00             | 6.959402 | 1,080.10   |
| Chargebacks       | 156.00         | 100                     | 155,200.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 155,200.00             | 1.231224 | 191.09     |
| Carroll lt5       | 36,667.00      | 0                       | 155,200.00             | 0.469632 | 72.89      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 155,200.00             | 2.738267 | 424.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,298.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,298.74        | \$3,298.74        | \$3,298.74        | \$3,298.74        |
| <b>Penalty:</b>              | \$0.00            | \$32.99           | \$65.97           | \$268.85          |
| <b>Total Tax Amount Due:</b> | <b>\$3,298.74</b> | <b>\$3,331.73</b> | <b>\$3,364.71</b> | <b>\$3,567.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006500329874

Hasson Ronald P Jr  
Hasson Rachael A  
1180 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,298.74**  
**Parcel ID No: 062400-406.00-2-34**

**Bill No: 000065**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1180 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,298.74 |
| 02/28/2025 | \$3,331.73 |
| 04/01/2025 | \$3,364.71 |
| 04/02/2025 | \$3,567.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000081**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000781**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-44**  
**Location: 1100 Ivory Rd**  
**Acres: 14.20**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$177,200.00**  
**Assessed Value: \$120,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hayes Brian P  
Hayes Hannah B  
1100 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 120,500.00             | 4.296817 | 517.77     |
| County Tax         | 39,012,163.00  | 4.2                     | 120,500.00             | 4.888121 | 589.02     |
| Community College  | 4,953,721.00   | 2.0                     | 120,500.00             | 0.670146 | 80.75      |
| Town Tax           | 1,032,308.00   | 1.8                     | 120,500.00             | 6.959402 | 838.61     |
| Chargebacks        | 156.00         | 100                     | 120,500.00             | 0.001051 | \$0.13     |
| School Relevy      |                |                         |                        |          | 3,690.02   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 120,500.00             | 1.231224 | 148.36     |
| Carroll lt5        | 36,667.00      | 0                       | 120,500.00             | 0.469632 | 56.59      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 642.20     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 120,500.00             | 2.738267 | 329.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$6,893.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,893.41        | \$6,893.41        | \$6,893.41        | \$6,893.41        |
| <b>Penalty:</b>              | \$0.00            | \$68.93           | \$137.87          | \$561.81          |
| <b>Total Tax Amount Due:</b> | <b>\$6,893.41</b> | <b>\$6,962.34</b> | <b>\$7,031.28</b> | <b>\$7,455.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008100689341

Hayes Brian P  
Hayes Hannah B  
1100 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,893.41**  
**Parcel ID No: 062400-406.00-2-44**

**Bill No: 000081**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1100 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,893.41 |
| 02/28/2025 | \$6,962.34 |
| 04/01/2025 | \$7,031.28 |
| 04/02/2025 | \$7,455.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001890**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000783  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hazzard Donald G  
Hazzard Robert G  
298 Anderson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-5**  
**Location:** 298 Anderson Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$75,700.00  
**Assessed Value:** \$51,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks       | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$929.41**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$929.41        | \$929.41        | \$929.41        | \$929.41          |
| <b>Penalty:</b>              | \$0.00          | \$9.29          | \$18.59         | \$75.75           |
| <b>Total Tax Amount Due:</b> | <b>\$929.41</b> | <b>\$938.70</b> | <b>\$948.00</b> | <b>\$1,005.16</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000189000092941

Hazzard Donald G  
Hazzard Robert G  
298 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$929.41**  
**Parcel ID No: 062400-459.00-1-5**

**Bill No:** 001890  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 298 Anderson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$929.41                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$938.70                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$948.00                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,005.16                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000998**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000784**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-58**  
**Location: 16 Mattison St**  
**Lot Dimensions: 98.00 x 144.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$198,500.00**  
**Assessed Value: \$135,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Heald Richard G  
16 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 135,000.00             | 4.296817 | 580.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 135,000.00             | 4.888121 | 659.90     |
| Community College | 4,953,721.00   | 2.0                     | 135,000.00             | 0.670146 | 90.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 135,000.00             | 6.959402 | 939.52     |
| Chargebacks       | 156.00         | 100                     | 135,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,000.00             | 1.231224 | 166.22     |
| Carroll lt5       | 36,667.00      | 0                       | 135,000.00             | 0.469632 | 63.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 135,000.00             | 2.738267 | 369.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,869.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,869.39        | \$2,869.39        | \$2,869.39        | \$2,869.39        |
| <b>Penalty:</b>              | \$0.00            | \$28.69           | \$57.39           | \$233.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,869.39</b> | <b>\$2,898.08</b> | <b>\$2,926.78</b> | <b>\$3,103.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099800286939  
Heald Richard G  
16 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,869.39**  
**Parcel ID No: 062400-423.07-1-58**

**Bill No: 000998**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,869.39 |
| 02/28/2025 | \$2,898.08 |
| 04/01/2025 | \$2,926.78 |
| 04/02/2025 | \$3,103.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001523**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000785**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-14**  
**Location: 727 Old Warren Rd**  
**Acres: 8.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,500.00**  
**Assessed Value: \$93,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Heath Joshua  
741 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 93,500.00              | 2.738267 | 256.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,943.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,943.40        | \$1,943.40        | \$1,943.40        | \$1,943.40        |
| <b>Penalty:</b>              | \$0.00            | \$19.43           | \$38.87           | \$158.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,943.40</b> | <b>\$1,962.83</b> | <b>\$1,982.27</b> | <b>\$2,101.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000152300194340  
Heath Joshua  
741 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,943.40**  
**Parcel ID No: 062400-440.00-3-14**

**Bill No: 001523**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 727 Old Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,943.40 |
| 02/28/2025 | \$1,962.83 |
| 04/01/2025 | \$1,982.27 |
| 04/02/2025 | \$2,101.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000783**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000786**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-83**  
**Location: 19 Traver Pl**  
**Lot Dimensions: 128.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hedges Jeffrey A  
19 Traver Pl  
PO Box 8  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |
| Carroll lt5       | 36,667.00      | 0                       | 56,000.00              | 0.469632 | 26.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,000.00              | 2.738267 | 153.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,190.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,190.26        | \$1,190.26        | \$1,190.26        | \$1,190.26        |
| <b>Penalty:</b>              | \$0.00            | \$11.90           | \$23.81           | \$97.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,190.26</b> | <b>\$1,202.16</b> | <b>\$1,214.07</b> | <b>\$1,287.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078300119026  
Hedges Jeffrey A  
19 Traver Pl  
PO Box 8  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,190.26**  
**Parcel ID No: 062400-423.06-1-83**

**Bill No: 000783**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 19 Traver Pl**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,190.26 |
| 02/28/2025 | \$1,202.16 |
| 04/01/2025 | \$1,214.07 |
| 04/02/2025 | \$1,287.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000452**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000787  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Heglund Matthew  
Heglund Nancy  
1635 Upper Christoff St  
Nanty Glo, PA 15943-1236

**Parcel ID No: 062400-407.00-2-49.2**  
**Location:** 470 Ivory Rd  
**Acres:** 1.80  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$112,400.00  
**Assessed Value:** \$76,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS C | \$26,740.00 | COUNTY      | \$39,324.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,860.00              | 4.296817 | 149.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,860.00              | 4.888121 | 170.40     |
| Community College | 4,953,721.00   | 2.0                     | 34,860.00              | 0.670146 | 23.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,400.00              | 6.959402 | 531.70     |
| Chargebacks       | 156.00         | 100                     | 76,400.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,400.00              | 1.231224 | 94.07      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$969.40**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$969.40        | \$969.40        | \$969.40        | \$969.40          |
| <b>Penalty:</b>              | \$0.00          | \$9.69          | \$19.39         | \$79.01           |
| <b>Total Tax Amount Due:</b> | <b>\$969.40</b> | <b>\$979.09</b> | <b>\$988.79</b> | <b>\$1,048.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000045200096940  
Heglund Matthew  
Heglund Nancy  
1635 Upper Christoff St  
Nanty Glo, PA 15943-1236

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$969.40**  
**Parcel ID No: 062400-407.00-2-49.2**

**Bill No:** 000452  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 470 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$969.40   |
| 02/28/2025 | \$979.09   |
| 04/01/2025 | \$988.79   |
| 04/02/2025 | \$1,048.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001991**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000788**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-50-1**  
**Location: 19702 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$0.00**  
**Assessed Value: \$0.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Heglund Matthew  
Heglund Nancy  
1635 Upper Christoff St  
Nanty Glo, PA 15943-1236

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

**Penalty Schedule:**

**04/02/2025**

**Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00**

**Penalty: \$0.00 \$0.00 \$0.00 \$0.00**

**Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00**

**Payable To: Town Town Town County**



**06240000199100000000**  
Heglund Matthew  
Heglund Nancy  
1635 Upper Christoff St  
Nanty Glo, PA 15943-1236

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-50-1**

**Bill No: 001991**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 19702 API Well Number**

**Additional Penalty Amount Due - If Paid By:**  
**\$0.00**  
**\$0.00**  
**\$0.00**  
**04/02/2025 \$0.00**

**Date Received: \_\_\_\_\_**  
**Amount Received: \_\_\_\_\_**  
**Receiving Clerk: \_\_\_\_\_**

**\*\* Cash**  
**\*\* Check**  
**Check No: \_\_\_\_\_**  
**\*\* Credit Card**  
**\*\* Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000080**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000789**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-43**  
**Location: 1092 Ivory Rd**  
**Acres: 2.80**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$194,100.00**  
**Assessed Value: \$132,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Heitzenrater Daniel J  
Heitzenrater Jessica L  
1092 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 132,000.00             | 4.296817 | 567.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 132,000.00             | 4.888121 | 645.23     |
| Community College | 4,953,721.00   | 2.0                     | 132,000.00             | 0.670146 | 88.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 132,000.00             | 6.959402 | 918.64     |
| Chargebacks       | 156.00         | 100                     | 132,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 132,000.00             | 1.231224 | 162.52     |
| Carroll lt5       | 36,667.00      | 0                       | 132,000.00             | 0.469632 | 61.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 132,000.00             | 2.738267 | 361.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,805.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,805.61        | \$2,805.61        | \$2,805.61        | \$2,805.61        |
| <b>Penalty:</b>              | \$0.00            | \$28.06           | \$56.11           | \$228.66          |
| <b>Total Tax Amount Due:</b> | <b>\$2,805.61</b> | <b>\$2,833.67</b> | <b>\$2,861.72</b> | <b>\$3,034.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008000280561

Heitzenrater Daniel J  
Heitzenrater Jessica L  
1092 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,805.61**  
**Parcel ID No: 062400-406.00-2-43**

**Bill No: 000080**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1092 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,805.61                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,833.67                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,861.72                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,034.27                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000172**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000790**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-49**  
**Location: 30 Centennial St**  
**Lot Dimensions: 100.00 x 190.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$9,600.00**  
**Assessed Value: \$6,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Helfrey Floyd G III  
Helfrey Neal J  
513 Crestview  
Edmond, OK 73012

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,500.00               | 4.296817 | 27.93      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,500.00               | 4.888121 | 31.77      |
| Community College | 4,953,721.00   | 2.0                     | 6,500.00               | 0.670146 | 4.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,500.00               | 6.959402 | 45.24      |
| Chargebacks       | 156.00         | 100                     | 6,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,500.00               | 1.231224 | 8.00       |
| Carroll lt5       | 36,667.00      | 0                       | 6,500.00               | 0.469632 | 3.05       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,500.00               | 2.738267 | 17.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$138.16**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$138.16        | \$138.16        | \$138.16        | \$138.16        |
| <b>Penalty:</b>              | \$0.00          | \$1.38          | \$2.76          | \$11.26         |
| <b>Total Tax Amount Due:</b> | <b>\$138.16</b> | <b>\$139.54</b> | <b>\$140.92</b> | <b>\$149.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000017200013816

Helfrey Floyd G III  
Helfrey Neal J  
513 Crestview  
Edmond, OK 73012

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$138.16**  
**Parcel ID No: 062400-406.18-1-49**

**Bill No: 000172**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 30 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$138.16 |
| 02/28/2025 | \$139.54 |
| 04/01/2025 | \$140.92 |
| 04/02/2025 | \$149.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001075**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000791  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Helms Shannon M  
PO Box 138  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-13**  
**Location:** 69 W Main St  
**Lot Dimensions:** 76.00 x 520.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$78,700.00  
**Assessed Value:** \$53,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 53,500.00              | 4.296817 | 229.88     |
| County Tax         | 39,012,163.00  | 4.2                     | 53,500.00              | 4.888121 | 261.51     |
| Community College  | 4,953,721.00   | 2.0                     | 53,500.00              | 0.670146 | 35.85      |
| Town Tax           | 1,032,308.00   | 1.8                     | 53,500.00              | 6.959402 | 372.33     |
| Chargebacks        | 156.00         | 100                     | 53,500.00              | 0.001051 | \$0.06     |
| School Relevy      |                |                         |                        |          | 1,638.31   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 53,500.00              | 1.231224 | 65.87      |
| Carroll lt5        | 36,667.00      | 0                       | 53,500.00              | 0.469632 | 25.13      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 1,095.32   |
| Carroll wtr1       | 253,553.00     | 11.2                    | 53,500.00              | 2.738267 | 146.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,870.76**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,870.76        | \$3,870.76        | \$3,870.76        | \$3,870.76        |
| <b>Penalty:</b>              | \$0.00            | \$38.71           | \$77.42           | \$315.47          |
| <b>Total Tax Amount Due:</b> | <b>\$3,870.76</b> | <b>\$3,909.47</b> | <b>\$3,948.18</b> | <b>\$4,186.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000107500387076  
Helms Shannon M  
PO Box 138  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,870.76**  
**Parcel ID No: 062400-423.09-2-13**

**Bill No:** 001075  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 69 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,870.76 |
| 02/28/2025 | \$3,909.47 |
| 04/01/2025 | \$3,948.18 |
| 04/02/2025 | \$4,186.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001997**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000793**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hemlock Oil & Gas Inc  
83 Rutherford Run  
Bradford, PA 16701

**Parcel ID No: 062400-900.00-60-1**  
**Location: 20286 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$0.00**  
**Assessed Value: \$0.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

**Penalty Schedule:**

**04/02/2025**

**Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00**

**Penalty: \$0.00 \$0.00 \$0.00 \$0.00**

**Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00**

**Payable To: Town Town Town County**



**06240000199700000000**  
Hemlock Oil & Gas Inc  
83 Rutherford Run  
Bradford, PA 16701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-60-1**

**Bill No: 001997**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 20286 API Well Number**

**Additional Penalty Amount Due - If Paid By:**  
**\$0.00**  
**\$0.00**  
**\$0.00**  
**04/02/2025 \$0.00**

**Date Received: \_\_\_\_\_**  
**Amount Received: \_\_\_\_\_**  
**Receiving Clerk: \_\_\_\_\_**

- \*\* Cash**
- \*\* Check**  
**Check No: \_\_\_\_\_**
- \*\* Credit Card**
- \*\* Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000041**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000794  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-1**  
**Location:** 1954 Falc-Frewsburg Rd  
**Acres:** 48.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Falconer  
**Market Value:** \$181,600.00  
**Assessed Value:** \$123,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Hendrickson Ernest  
Hendrickson Norma  
1954 Falc-Frewsburg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,620.00             | 4.296817 | 492.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,620.00             | 4.888121 | 560.28     |
| Community College | 4,953,721.00   | 2.0                     | 114,620.00             | 0.670146 | 76.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,500.00             | 6.959402 | 859.49     |
| Chargebacks       | 156.00         | 100                     | 123,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,500.00             | 1.231224 | 152.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,141.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,141.27        | \$2,141.27        | \$2,141.27        | \$2,141.27        |
| <b>Penalty:</b>              | \$0.00            | \$21.41           | \$42.83           | \$174.51          |
| <b>Total Tax Amount Due:</b> | <b>\$2,141.27</b> | <b>\$2,162.68</b> | <b>\$2,184.10</b> | <b>\$2,315.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000004100214127  
Hendrickson Ernest  
Hendrickson Norma  
1954 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,141.27**  
**Parcel ID No: 062400-406.00-2-1**

**Bill No:** 000041  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Falconer  
**Location:** 1954 Falc-Frewsburg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,141.27 |
| 02/28/2025 | \$2,162.68 |
| 04/01/2025 | \$2,184.10 |
| 04/02/2025 | \$2,315.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001343**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000795**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hennessey David & Brittany  
127 Center St Apt 1  
Fredonia, NY 14063

**Parcel ID No: 062400-424.00-2-15**  
**Location: 381 Ivory Rd**  
**Acres: 51.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$135,900.00**  
**Assessed Value: \$92,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,400.00              | 4.296817 | 397.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,400.00              | 4.888121 | 451.66     |
| Community College | 4,953,721.00   | 2.0                     | 92,400.00              | 0.670146 | 61.92      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,400.00              | 6.959402 | 643.05     |
| Chargebacks       | 156.00         | 100                     | 92,400.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,400.00              | 1.231224 | 113.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,667.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,667.53        | \$1,667.53        | \$1,667.53        | \$1,667.53        |
| <b>Penalty:</b>              | \$0.00            | \$16.68           | \$33.35           | \$135.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,667.53</b> | <b>\$1,684.21</b> | <b>\$1,700.88</b> | <b>\$1,803.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000134300166753  
Hennessey David & Brittany  
127 Center St Apt 1  
Fredonia, NY 14063

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,667.53**  
**Parcel ID No: 062400-424.00-2-15**

**Bill No: 001343**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 381 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,667.53 |
| 02/28/2025 | \$1,684.21 |
| 04/01/2025 | \$1,700.88 |
| 04/02/2025 | \$1,803.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001573**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000796  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Henry John M  
Johnson Vicki  
860 Sandberg Rd  
PO Box 91  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-27**  
**Location:** 860 Sandberg Rd  
**Acres:** 1.50  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$33,800.00  
**Assessed Value:** \$23,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,000.00              | 4.296817 | 98.83      |
| County Tax        | 39,012,163.00  | 4.2                     | 23,000.00              | 4.888121 | 112.43     |
| Community College | 4,953,721.00   | 2.0                     | 23,000.00              | 0.670146 | 15.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,000.00              | 6.959402 | 160.07     |
| Chargebacks       | 156.00         | 100                     | 23,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,000.00              | 1.231224 | 28.32      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$415.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$415.08        | \$415.08        | \$415.08        | \$415.08        |
| <b>Penalty:</b>              | \$0.00          | \$4.15          | \$8.30          | \$33.83         |
| <b>Total Tax Amount Due:</b> | <b>\$415.08</b> | <b>\$419.23</b> | <b>\$423.38</b> | <b>\$448.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000157300041508  
Henry John M  
Johnson Vicki  
860 Sandberg Rd  
PO Box 91  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$415.08**  
**Parcel ID No: 062400-441.00-1-27**

**Bill No:** 001573  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 860 Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$415.08                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$419.23                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$423.38                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$448.91                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000663**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000797**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-19**  
**Location: 59 N Pearl St**  
**Lot Dimensions: 55.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$73,400.00**  
**Assessed Value: \$49,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Henry Ricky D  
Henry Jody C  
59 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,900.00              | 4.296817 | 214.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,900.00              | 4.888121 | 243.92     |
| Community College | 4,953,721.00   | 2.0                     | 49,900.00              | 0.670146 | 33.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 49,900.00              | 6.959402 | 347.27     |
| Chargebacks       | 156.00         | 100                     | 49,900.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 49,900.00              | 1.231224 | 61.44      |
| Carroll lt5       | 36,667.00      | 0                       | 49,900.00              | 0.469632 | 23.43      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 49,900.00              | 2.738267 | 136.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,060.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,060.60        | \$1,060.60        | \$1,060.60        | \$1,060.60        |
| <b>Penalty:</b>              | \$0.00            | \$10.61           | \$21.21           | \$86.44           |
| <b>Total Tax Amount Due:</b> | <b>\$1,060.60</b> | <b>\$1,071.21</b> | <b>\$1,081.81</b> | <b>\$1,147.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066300106060

Henry Ricky D  
Henry Jody C  
59 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,060.60**  
**Parcel ID No: 062400-423.05-1-19**

**Bill No: 000663**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 59 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,060.60 |
| 02/28/2025 | \$1,071.21 |
| 04/01/2025 | \$1,081.81 |
| 04/02/2025 | \$1,147.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001306**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000798**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-52**  
**Location: 892 Ford Peterson Rd**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$118,400.00**  
**Assessed Value: \$80,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Henshaw Robert N  
Henshaw Kimberly B  
892 Peterson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,500.00              | 4.296817 | 345.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,500.00              | 4.888121 | 393.49     |
| Community College | 4,953,721.00   | 2.0                     | 80,500.00              | 0.670146 | 53.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,500.00              | 6.959402 | 560.23     |
| Chargebacks       | 156.00         | 100                     | 80,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,500.00              | 1.231224 | 99.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,452.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,452.75        | \$1,452.75        | \$1,452.75        | \$1,452.75        |
| <b>Penalty:</b>              | \$0.00            | \$14.53           | \$29.06           | \$118.40          |
| <b>Total Tax Amount Due:</b> | <b>\$1,452.75</b> | <b>\$1,467.28</b> | <b>\$1,481.81</b> | <b>\$1,571.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000130600145275

Henshaw Robert N  
Henshaw Kimberly B  
892 Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,452.75**  
**Parcel ID No: 062400-424.00-1-52**

**Bill No: 001306**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 892 Ford Peterson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,452.75 |
| 02/28/2025 | \$1,467.28 |
| 04/01/2025 | \$1,481.81 |
| 04/02/2025 | \$1,571.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001624**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000799**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Henshaw Robert N  
Henshaw Kimberly B  
892 Ford Peterson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-74.2**  
**Location: Frew Run Rd**  
**Acres: 0.20**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$600.00**  
**Assessed Value: \$400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 400.00                 | 4.296817 | 1.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 400.00                 | 4.888121 | 1.96       |
| Community College | 4,953,721.00   | 2.0                     | 400.00                 | 0.670146 | 0.27       |
| Town Tax          | 1,032,308.00   | 1.8                     | 400.00                 | 6.959402 | 2.78       |
| Chargebacks       | 156.00         | 100                     | 400.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 400.00                 | 1.231224 | 0.49       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$7.22**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$7.22        | \$7.22        | \$7.22        | \$7.22        |
| <b>Penalty:</b>              | \$0.00        | \$0.07        | \$0.14        | \$0.59        |
| <b>Total Tax Amount Due:</b> | <b>\$7.22</b> | <b>\$7.29</b> | <b>\$7.36</b> | <b>\$7.81</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000162400000722

Henshaw Robert N  
Henshaw Kimberly B  
892 Ford Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7.22**  
**Parcel ID No: 062400-441.00-1-74.2**

**Bill No: 001624**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$7.22                           | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$7.29                           | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$7.36                           | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$7.81                           | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000703**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000800**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-59**  
**Location: 64 Institute St**  
**Lot Dimensions: 83.00 x 215.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,800.00**  
**Assessed Value: \$59,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Herron Roger  
64 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,000.00              | 4.296817 | 253.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,000.00              | 4.888121 | 288.40     |
| Community College | 4,953,721.00   | 2.0                     | 59,000.00              | 0.670146 | 39.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,000.00              | 6.959402 | 410.60     |
| Chargebacks       | 156.00         | 100                     | 59,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,000.00              | 1.231224 | 72.64      |
| Carroll lt5       | 36,667.00      | 0                       | 59,000.00              | 0.469632 | 27.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 59,000.00              | 2.738267 | 161.56     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,254.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,254.02        | \$1,254.02        | \$1,254.02        | \$1,254.02        |
| <b>Penalty:</b>              | \$0.00            | \$12.54           | \$25.08           | \$102.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,254.02</b> | <b>\$1,266.56</b> | <b>\$1,279.10</b> | <b>\$1,356.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070300125402  
Herron Roger  
64 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,254.02**  
**Parcel ID No: 062400-423.05-1-59**

**Bill No: 000703**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 64 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,254.02 |
| 02/28/2025 | \$1,266.56 |
| 04/01/2025 | \$1,279.10 |
| 04/02/2025 | \$1,356.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000741**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000801**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-31**  
**Location: 23 Falconer St**  
**Lot Dimensions: 60.00 x 125.30**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Herzog Joseph M  
Herzog Diana M  
23 Falconer St  
Frewburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074100136031

Herzog Joseph M  
Herzog Diana M  
23 Falconer St  
Frewburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-423.06-1-31**

**Bill No: 000741**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000483**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000802**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

HH Rauh Paving Inc10122016  
PO Box 2  
Lakewood, NY 14750

**Parcel ID No: 062400-408.00-1-2.1**  
**Location: Emory Hill Rd**  
**Acres: 78.10**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$75,300.00**  
**Assessed Value: \$51,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,200.00              | 4.296817 | 220.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,200.00              | 4.888121 | 250.27     |
| Community College | 4,953,721.00   | 2.0                     | 51,200.00              | 0.670146 | 34.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,200.00              | 6.959402 | 356.32     |
| Chargebacks       | 156.00         | 100                     | 51,200.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,200.00              | 1.231224 | 63.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$923.99**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$923.99        | \$923.99        | \$923.99        | \$923.99        |
| <b>Penalty:</b>              | \$0.00          | \$9.24          | \$18.48         | \$75.31         |
| <b>Total Tax Amount Due:</b> | <b>\$923.99</b> | <b>\$933.23</b> | <b>\$942.47</b> | <b>\$999.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000048300092399  
HH Rauh Paving Inc10122016  
PO Box 2  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$923.99**  
**Parcel ID No: 062400-408.00-1-2.1**

**Bill No: 000483**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Emory Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$923.99                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$933.23                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$942.47                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$999.30                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000487**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000803**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-4.2.1**  
**Location: 137 Bragg Rd**  
**Acres: 72.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$71,800.00**  
**Assessed Value: \$48,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

HH Rauh Paving, Inc.  
PO Box 2  
Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,800.00              | 4.296817 | 209.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,800.00              | 4.888121 | 238.54     |
| Community College | 4,953,721.00   | 2.0                     | 48,800.00              | 0.670146 | 32.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,800.00              | 6.959402 | 339.62     |
| Chargebacks       | 156.00         | 100                     | 48,800.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,800.00              | 1.231224 | 60.08      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$880.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$880.67        | \$880.67        | \$880.67        | \$880.67        |
| <b>Penalty:</b>              | \$0.00          | \$8.81          | \$17.61         | \$71.77         |
| <b>Total Tax Amount Due:</b> | <b>\$880.67</b> | <b>\$889.48</b> | <b>\$898.28</b> | <b>\$952.44</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000048700088067  
HH Rauh Paving, Inc.  
PO Box 2  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$880.67**  
**Parcel ID No: 062400-408.00-1-4.2.1**

**Bill No: 000487**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 137 Bragg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$880.67                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$889.48                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$898.28                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$952.44                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000539**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000804  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

HH Rauh Paving, Inc.  
PO Box 2  
Lakewood, NY 14750

**Parcel ID No: 062400-408.00-1-52**  
**Location:** REAR Bragg Rd  
**Acres:** 12.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$15,400.00  
**Assessed Value:** \$10,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,500.00              | 4.296817 | 45.12      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,500.00              | 4.888121 | 51.33      |
| Community College | 4,953,721.00   | 2.0                     | 10,500.00              | 0.670146 | 7.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,500.00              | 6.959402 | 73.07      |
| Chargebacks       | 156.00         | 100                     | 10,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,500.00              | 1.231224 | 12.93      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$189.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$189.50        | \$189.50        | \$189.50        | \$189.50        |
| <b>Penalty:</b>              | \$0.00          | \$1.90          | \$3.79          | \$15.44         |
| <b>Total Tax Amount Due:</b> | <b>\$189.50</b> | <b>\$191.40</b> | <b>\$193.29</b> | <b>\$204.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000053900018950  
HH Rauh Paving, Inc.  
PO Box 2  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$189.50**  
**Parcel ID No: 062400-408.00-1-52**

**Bill No:** 000539  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Bragg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$189.50                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$191.40                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$193.29                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$204.94                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000842**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000805**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-60**  
**Location: 71 Falconer St**  
**Lot Dimensions: 113.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hicks - LU Jackiette D & Gary  
O'Brien, Christina Marie O'Bri  
71 Falconer St  
Frewsburg, NY 14738-0355

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |
| Carroll lt5       | 36,667.00      | 0                       | 75,000.00              | 0.469632 | 35.22      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,000.00              | 2.738267 | 205.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,594.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,594.10        | \$1,594.10        | \$1,594.10        | \$1,594.10        |
| <b>Penalty:</b>              | \$0.00            | \$15.94           | \$31.88           | \$129.92          |
| <b>Total Tax Amount Due:</b> | <b>\$1,594.10</b> | <b>\$1,610.04</b> | <b>\$1,625.98</b> | <b>\$1,724.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084200159410  
Hicks - LU Jackiette D & Gary  
O'Brien, Christina Marie O'Bri  
71 Falconer St  
Frewsburg, NY 14738-0355

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,594.10**  
**Parcel ID No: 062400-423.06-2-60**

**Bill No: 000842**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 71 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,594.10 |
| 02/28/2025 | \$1,610.04 |
| 04/01/2025 | \$1,625.98 |
| 04/02/2025 | \$1,724.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001596  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000806  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Higgs Kory A  
Higgs Jillianne M  
511 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-441.00-1-49  
**Location:** 511 Dodge Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$94,700.00  
**Assessed Value:** \$64,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,400.00              | 4.296817 | 276.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,400.00              | 4.888121 | 314.79     |
| Community College | 4,953,721.00   | 2.0                     | 64,400.00              | 0.670146 | 43.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,400.00              | 6.959402 | 448.19     |
| Chargebacks       | 156.00         | 100                     | 64,400.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,400.00              | 1.231224 | 79.29      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,162.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,162.22        | \$1,162.22        | \$1,162.22        | \$1,162.22        |
| <b>Penalty:</b>              | \$0.00            | \$11.62           | \$23.24           | \$94.72           |
| <b>Total Tax Amount Due:</b> | <b>\$1,162.22</b> | <b>\$1,173.84</b> | <b>\$1,185.46</b> | <b>\$1,256.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159600116222

Higgs Kory A  
Higgs Jillianne M  
511 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,162.22**  
**Parcel ID No: 062400-441.00-1-49**

**Bill No:** 001596  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 511 Dodge Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,162.22 |
| 02/28/2025 | \$1,173.84 |
| 04/01/2025 | \$1,185.46 |
| 04/02/2025 | \$1,256.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001603**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000807  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Higgs Kory A  
Higgs Jillianne M  
511 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-56.1**  
**Location:** Dodge Rd  
**Acres:** 0.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$900.00  
**Assessed Value:** \$600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 600.00                 | 4.296817 | 2.58       |
| County Tax        | 39,012,163.00  | 4.2                     | 600.00                 | 4.888121 | 2.93       |
| Community College | 4,953,721.00   | 2.0                     | 600.00                 | 0.670146 | 0.40       |
| Town Tax          | 1,032,308.00   | 1.8                     | 600.00                 | 6.959402 | 4.18       |
| Chargebacks       | 156.00         | 100                     | 600.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 600.00                 | 1.231224 | 0.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.83**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.83        | \$10.83        | \$10.83        | \$10.83        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.22         | \$0.88         |
| <b>Total Tax Amount Due:</b> | <b>\$10.83</b> | <b>\$10.94</b> | <b>\$11.05</b> | <b>\$11.71</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000160300001083

Higgs Kory A  
Higgs Jillianne M  
511 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.83**  
**Parcel ID No: 062400-441.00-1-56.1**

**Bill No:** 001603  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$10.83                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$10.94                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$11.05                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$11.71                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001126**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000808**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-14**  
**Location: 21 E Main St**  
**Lot Dimensions: 35.70 x 79.50**  
**Town; Carroll**  
**Class Code: Govt bldgs**  
**School: Frewsburg**  
**Market Value: \$407,400.00**  
**Assessed Value: \$277,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hiler Buffalo LLC, A Florida L  
Liability Company  
75 Columbia Ave  
Cedarhurst, NY 11516

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 277,000.00             | 4.296817 | 1,190.22   |
| County Tax        | 39,012,163.00  | 4.2                     | 277,000.00             | 4.888121 | 1,354.01   |
| Community College | 4,953,721.00   | 2.0                     | 277,000.00             | 0.670146 | 185.63     |
| Town Tax          | 1,032,308.00   | 1.8                     | 277,000.00             | 6.959402 | 1,927.75   |
| Chargebacks       | 156.00         | 100                     | 277,000.00             | 0.001051 | \$0.29     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 277,000.00             | 1.231224 | 341.05     |
| Carroll lt5       | 36,667.00      | 0                       | 277,000.00             | 0.469632 | 130.09     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 277,000.00             | 2.738267 | 758.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,887.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,887.54        | \$5,887.54        | \$5,887.54        | \$5,887.54        |
| <b>Penalty:</b>              | \$0.00            | \$58.88           | \$117.75          | \$479.83          |
| <b>Total Tax Amount Due:</b> | <b>\$5,887.54</b> | <b>\$5,946.42</b> | <b>\$6,005.29</b> | <b>\$6,367.37</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112600588754  
Hiler Buffalo LLC, A Florida L  
Liability Company  
75 Columbia Ave  
Cedarhurst, NY 11516

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,887.54**  
**Parcel ID No: 062400-423.10-1-14**

**Bill No: 001126**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Govt bldgs**  
**School: Frewsburg**  
**Location: 21 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,887.54 |
| 02/28/2025 | \$5,946.42 |
| 04/01/2025 | \$6,005.29 |
| 04/02/2025 | \$6,367.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000566**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000809**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-17**  
**Location: 90 Water St**  
**Lot Dimensions: 199.00 x 342.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$116,900.00**  
**Assessed Value: \$79,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hill Richard P  
Hill Jessie L  
90 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 79,500.00              | 4.296817 | 341.60     |
| County Tax         | 39,012,163.00  | 4.2                     | 79,500.00              | 4.888121 | 388.61     |
| Community College  | 4,953,721.00   | 2.0                     | 79,500.00              | 0.670146 | 53.28      |
| Town Tax           | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks        | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |
| Carroll lt5        | 36,667.00      | 0                       | 79,500.00              | 0.469632 | 37.34      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 427.70     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 79,500.00              | 2.738267 | 217.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,117.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,117.45        | \$2,117.45        | \$2,117.45        | \$2,117.45        |
| <b>Penalty:</b>              | \$0.00            | \$21.17           | \$42.35           | \$172.57          |
| <b>Total Tax Amount Due:</b> | <b>\$2,117.45</b> | <b>\$2,138.62</b> | <b>\$2,159.80</b> | <b>\$2,290.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000056600211745

Hill Richard P  
Hill Jessie L  
90 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,117.45**  
**Parcel ID No: 062400-423.00-1-17**

**Bill No: 000566**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 90 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,117.45 |
| 02/28/2025 | \$2,138.62 |
| 04/01/2025 | \$2,159.80 |
| 04/02/2025 | \$2,290.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000722**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000810  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hiller Floyd Jr  
Hiller Fern  
19 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-7**  
**Location:** 19 Howard St  
**Lot Dimensions:** 60.00 x 128.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$97,800.00  
**Assessed Value:** \$66,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 267.52     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |
| Carroll lt5       | 36,667.00      | 0                       | 66,500.00              | 0.469632 | 31.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,500.00              | 2.738267 | 182.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,680.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,680.95        | \$1,680.95        | \$1,680.95        | \$1,680.95        |
| <b>Penalty:</b>              | \$0.00            | \$16.81           | \$33.62           | \$137.00          |
| <b>Total Tax Amount Due:</b> | <b>\$1,680.95</b> | <b>\$1,697.76</b> | <b>\$1,714.57</b> | <b>\$1,817.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072200168095

Hiller Floyd Jr  
Hiller Fern  
19 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,680.95**  
**Parcel ID No: 062400-423.06-1-7**

**Bill No:** 000722  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 19 Howard St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$1,680.95                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$1,697.76                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$1,714.57                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$1,817.95                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001010**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000811**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-6**  
**Location: 166 W Main St**  
**Acres: 2.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,200.00**  
**Assessed Value: \$62,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hiller Kim  
166 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,000.00              | 4.296817 | 266.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,000.00              | 4.888121 | 303.06     |
| Community College | 4,953,721.00   | 2.0                     | 62,000.00              | 0.670146 | 41.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,000.00              | 6.959402 | 431.48     |
| Chargebacks       | 156.00         | 100                     | 62,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,000.00              | 1.231224 | 76.34      |
| Carroll lt5       | 36,667.00      | 0                       | 62,000.00              | 0.469632 | 29.12      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,000.00              | 2.738267 | 169.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,317.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,317.79        | \$1,317.79        | \$1,317.79        | \$1,317.79        |
| <b>Penalty:</b>              | \$0.00            | \$13.18           | \$26.36           | \$107.40          |
| <b>Total Tax Amount Due:</b> | <b>\$1,317.79</b> | <b>\$1,330.97</b> | <b>\$1,344.15</b> | <b>\$1,425.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101000131779  
Hiller Kim  
166 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,317.79**  
**Parcel ID No: 062400-423.09-1-6**

**Bill No: 001010**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 166 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,317.79 |
| 02/28/2025 | \$1,330.97 |
| 04/01/2025 | \$1,344.15 |
| 04/02/2025 | \$1,425.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000647**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000812**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 2165**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-3**  
**Location: 83 N Pearl St**  
**Lot Dimensions: 144.00 x 1000.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,500.00**  
**Assessed Value: \$93,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hiller Kory J  
Hiller Jolene R  
83 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |
| Carroll lt5       | 36,667.00      | 0                       | 93,500.00              | 0.469632 | 43.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 93,500.00              | 2.738267 | 256.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,987.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,987.31        | \$1,987.31        | \$1,987.31        | \$1,987.31        |
| <b>Penalty:</b>              | \$0.00            | \$19.87           | \$39.75           | \$161.97          |
| <b>Total Tax Amount Due:</b> | <b>\$1,987.31</b> | <b>\$2,007.18</b> | <b>\$2,027.06</b> | <b>\$2,149.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000064700198731

Hiller Kory J  
Hiller Jolene R  
83 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,987.31**  
**Parcel ID No: 062400-423.05-1-3**

**Bill No: 000647**  
**Bank Code: 2165**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 83 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,987.31 |
| 02/28/2025 | \$2,007.18 |
| 04/01/2025 | \$2,027.06 |
| 04/02/2025 | \$2,149.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001537**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000813**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-28**  
**Location: 529 Warren Rd**  
**Acres: 6.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Himes David M  
Himes Yvonne M  
529 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,000.00              | 2.738267 | 246.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,870.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,870.64        | \$1,870.64        | \$1,870.64        | \$1,870.64        |
| <b>Penalty:</b>              | \$0.00            | \$18.71           | \$37.41           | \$152.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,870.64</b> | <b>\$1,889.35</b> | <b>\$1,908.05</b> | <b>\$2,023.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153700187064

Himes David M  
Himes Yvonne M  
529 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,870.64**  
**Parcel ID No: 062400-440.00-3-28**

**Bill No: 001537**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 529 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,870.64 |
| 02/28/2025 | \$1,889.35 |
| 04/01/2025 | \$1,908.05 |
| 04/02/2025 | \$2,023.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001715**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000814  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Himes Gregory R  
PO Box 76  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-34.2**  
**Location:** Wheeler Hill Rd  
**Acres:** 1.22  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,800.00  
**Assessed Value:** \$1,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,200.00               | 4.296817 | 5.16       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,200.00               | 4.888121 | 5.87       |
| Community College | 4,953,721.00   | 2.0                     | 1,200.00               | 0.670146 | 0.80       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,200.00               | 6.959402 | 8.35       |
| Chargebacks       | 156.00         | 100                     | 1,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,200.00               | 1.231224 | 1.48       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.66**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.66        | \$21.66        | \$21.66        | \$21.66        |
| <b>Penalty:</b>              | \$0.00         | \$0.22         | \$0.43         | \$1.77         |
| <b>Total Tax Amount Due:</b> | <b>\$21.66</b> | <b>\$21.88</b> | <b>\$22.09</b> | <b>\$23.43</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000171500002166  
Himes Gregory R  
PO Box 76  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.66**  
**Parcel ID No: 062400-442.00-1-34.2**

**Bill No:** 001715  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.66 |
| 02/28/2025 | \$21.88 |
| 04/01/2025 | \$22.09 |
| 04/02/2025 | \$23.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001716**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000815**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-35.1**  
**Location: 232 Wheeler Hill Rd**  
**Acres: 16.80**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$109,300.00**  
**Assessed Value: \$74,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Himes Gregory R  
PO Box 76  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,300.00              | 4.296817 | 319.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,300.00              | 4.888121 | 363.19     |
| Community College | 4,953,721.00   | 2.0                     | 74,300.00              | 0.670146 | 49.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,300.00              | 6.959402 | 517.08     |
| Chargebacks       | 156.00         | 100                     | 74,300.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,300.00              | 1.231224 | 91.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,340.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,340.87        | \$1,340.87        | \$1,340.87        | \$1,340.87        |
| <b>Penalty:</b>              | \$0.00            | \$13.41           | \$26.82           | \$109.28          |
| <b>Total Tax Amount Due:</b> | <b>\$1,340.87</b> | <b>\$1,354.28</b> | <b>\$1,367.69</b> | <b>\$1,450.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000171600134087  
Himes Gregory R  
PO Box 76  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,340.87**  
**Parcel ID No: 062400-442.00-1-35.1**

**Bill No: 001716**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 232 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,340.87 |
| 02/28/2025 | \$1,354.28 |
| 04/01/2025 | \$1,367.69 |
| 04/02/2025 | \$1,450.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000082**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000816**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Himes Mark A  
1162 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-45**  
**Location: 1162 Ivory Rd**  
**Lot Dimensions: 166.00 x 250.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$138,700.00**  
**Assessed Value: \$94,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,300.00              | 4.296817 | 405.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,300.00              | 4.888121 | 460.95     |
| Community College | 4,953,721.00   | 2.0                     | 94,300.00              | 0.670146 | 63.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,300.00              | 6.959402 | 656.27     |
| Chargebacks       | 156.00         | 100                     | 94,300.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,300.00              | 1.231224 | 116.10     |
| Carroll lt5       | 36,667.00      | 0                       | 94,300.00              | 0.469632 | 44.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,300.00              | 2.738267 | 258.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,004.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,004.31        | \$2,004.31        | \$2,004.31        | \$2,004.31        |
| <b>Penalty:</b>              | \$0.00            | \$20.04           | \$40.09           | \$163.35          |
| <b>Total Tax Amount Due:</b> | <b>\$2,004.31</b> | <b>\$2,024.35</b> | <b>\$2,044.40</b> | <b>\$2,167.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008200200431  
Himes Mark A  
1162 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,004.31**  
**Parcel ID No: 062400-406.00-2-45**

**Bill No: 000082**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1162 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,004.31 |
| 02/28/2025 | \$2,024.35 |
| 04/01/2025 | \$2,044.40 |
| 04/02/2025 | \$2,167.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000800**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000817**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hind Harry  
Hind Josephine  
8 Marvin St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-13**  
**Location: 8 Marvin St**  
**Lot Dimensions: 101.00 x 135.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,620.00              | 4.296817 | 385.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,620.00              | 4.888121 | 438.07     |
| Community College | 4,953,721.00   | 2.0                     | 89,620.00              | 0.670146 | 60.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,006.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,006.07        | \$2,006.07        | \$2,006.07        | \$2,006.07        |
| <b>Penalty:</b>              | \$0.00            | \$20.06           | \$40.12           | \$163.49          |
| <b>Total Tax Amount Due:</b> | <b>\$2,006.07</b> | <b>\$2,026.13</b> | <b>\$2,046.19</b> | <b>\$2,169.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080000200607

Hind Harry  
Hind Josephine  
8 Marvin St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,006.07**  
**Parcel ID No: 062400-423.06-2-13**

**Bill No: 000800**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Marvin St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,006.07 |
| 02/28/2025 | \$2,026.13 |
| 04/01/2025 | \$2,046.19 |
| 04/02/2025 | \$2,169.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000827**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000818**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-43**  
**Location: 20 Falconer St**  
**Lot Dimensions: 126.00 x 95.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$64,700.00**  
**Assessed Value: \$44,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hitchcock Erma  
Adelgren Brian  
1085 Spencer Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,000.00              | 4.296817 | 189.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,000.00              | 4.888121 | 215.08     |
| Community College | 4,953,721.00   | 2.0                     | 44,000.00              | 0.670146 | 29.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,000.00              | 6.959402 | 306.21     |
| Chargebacks       | 156.00         | 100                     | 44,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,000.00              | 1.231224 | 54.17      |
| Carroll lt5       | 36,667.00      | 0                       | 44,000.00              | 0.469632 | 20.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 44,000.00              | 2.738267 | 120.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$935.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$935.20        | \$935.20        | \$935.20        | \$935.20          |
| <b>Penalty:</b>              | \$0.00          | \$9.35          | \$18.70         | \$76.22           |
| <b>Total Tax Amount Due:</b> | <b>\$935.20</b> | <b>\$944.55</b> | <b>\$953.90</b> | <b>\$1,011.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



0624000082700093520

Hitchcock Erma  
Adelgren Brian  
1085 Spencer Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$935.20**  
**Parcel ID No: 062400-423.06-2-43**

**Bill No: 000827**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$935.20                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$944.55                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$953.90                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,011.42                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001369**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000819**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-44**  
**Location: 710 Oak Hill Rd**  
**Acres: 7.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$261,800.00**  
**Assessed Value: \$178,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hodgins Kenneth W  
Hodgins Barbara J  
710 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 178,000.00             | 4.296817 | 764.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 178,000.00             | 4.888121 | 870.09     |
| Community College | 4,953,721.00   | 2.0                     | 178,000.00             | 0.670146 | 119.29     |
| Town Tax          | 1,032,308.00   | 1.8                     | 178,000.00             | 6.959402 | 1,238.77   |
| Chargebacks       | 156.00         | 100                     | 178,000.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 178,000.00             | 1.231224 | 219.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,212.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,212.33        | \$3,212.33        | \$3,212.33        | \$3,212.33        |
| <b>Penalty:</b>              | \$0.00            | \$32.12           | \$64.25           | \$261.80          |
| <b>Total Tax Amount Due:</b> | <b>\$3,212.33</b> | <b>\$3,244.45</b> | <b>\$3,276.58</b> | <b>\$3,474.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136900321233

Hodgins Kenneth W  
Hodgins Barbara J  
710 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,212.33**  
**Parcel ID No: 062400-424.00-2-44**

**Bill No: 001369**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 710 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,212.33 |
| 02/28/2025 | \$3,244.45 |
| 04/01/2025 | \$3,276.58 |
| 04/02/2025 | \$3,474.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001565**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000820**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hofgren Jeffery J  
554 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-19**  
**Location: 554 Bain Rd**  
**Acres: 2.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.42        | \$2,093.42        | \$2,093.42        | \$2,093.42        |
| <b>Penalty:</b>              | \$0.00            | \$20.93           | \$41.87           | \$170.61          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.42</b> | <b>\$2,114.35</b> | <b>\$2,135.29</b> | <b>\$2,264.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000156500209342  
Hofgren Jeffery J  
554 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.42**  
**Parcel ID No: 062400-441.00-1-19**

**Bill No: 001565**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 554 Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.42 |
| 02/28/2025 | \$2,114.35 |
| 04/01/2025 | \$2,135.29 |
| 04/02/2025 | \$2,264.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000973**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000821  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Holmes Edwin O  
Holmes Carrie Beth  
19 Whitney Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-35**  
**Location:** 19 Whitney Ave  
**Lot Dimensions:** 115.00 x 138.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$139,700.00  
**Assessed Value:** \$95,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,600.00              | 4.296817 | 217.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,600.00              | 4.888121 | 247.34     |
| Community College | 4,953,721.00   | 2.0                     | 50,600.00              | 0.670146 | 33.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |
| Carroll lt5       | 36,667.00      | 0                       | 95,000.00              | 0.469632 | 44.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,000.00              | 2.738267 | 260.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,581.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,581.64        | \$1,581.64        | \$1,581.64        | \$1,581.64        |
| <b>Penalty:</b>              | \$0.00            | \$15.82           | \$31.63           | \$128.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,581.64</b> | <b>\$1,597.46</b> | <b>\$1,613.27</b> | <b>\$1,710.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000097300158164

Holmes Edwin O  
Holmes Carrie Beth  
19 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,581.64**  
**Parcel ID No: 062400-423.07-1-35**

**Bill No:** 000973  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 19 Whitney Ave

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,581.64 |
| 02/28/2025 | \$1,597.46 |
| 04/01/2025 | \$1,613.27 |
| 04/02/2025 | \$1,710.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000723**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000822**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-8**  
**Location: 17 Howard St**  
**Lot Dimensions: 60.00 x 128.80**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Holmgren Kaitlyn Pennington  
17 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072300127528  
Holmgren Kaitlyn Pennington  
17 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-423.06-1-8**

**Bill No: 000723**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.28 |
| 02/28/2025 | \$1,288.03 |
| 04/01/2025 | \$1,300.79 |
| 04/02/2025 | \$1,379.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000820**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000823**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-35**  
**Location: 55 Ivory St**  
**Lot Dimensions: 50.00 x 215.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,200.00**  
**Assessed Value: \$62,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Holsinger James L  
Holsinger Patricia A  
55 Ivory St  
PO Box 390  
Frewsburg, NY 14738-0391

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,000.00              | 4.296817 | 266.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,000.00              | 4.888121 | 303.06     |
| Community College | 4,953,721.00   | 2.0                     | 62,000.00              | 0.670146 | 41.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,000.00              | 6.959402 | 431.48     |
| Chargebacks       | 156.00         | 100                     | 62,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,000.00              | 1.231224 | 76.34      |
| Carroll lt5       | 36,667.00      | 0                       | 62,000.00              | 0.469632 | 29.12      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,000.00              | 2.738267 | 169.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,317.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,317.79        | \$1,317.79        | \$1,317.79        | \$1,317.79        |
| <b>Penalty:</b>              | \$0.00            | \$13.18           | \$26.36           | \$107.40          |
| <b>Total Tax Amount Due:</b> | <b>\$1,317.79</b> | <b>\$1,330.97</b> | <b>\$1,344.15</b> | <b>\$1,425.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000082000131779  
Holsinger James L  
Holsinger Patricia A  
55 Ivory St  
PO Box 390  
Frewsburg, NY 14738-0391

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,317.79**  
**Parcel ID No: 062400-423.06-2-35**

**Bill No: 000820**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 55 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,317.79 |
| 02/28/2025 | \$1,330.97 |
| 04/01/2025 | \$1,344.15 |
| 04/02/2025 | \$1,425.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001688**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000824**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-15**  
**Location: 73 Frew Run Rd**  
**Acres: 59.00**  
**Town: Carroll**  
**Class Code: Camping park**  
**School: Frewsburg**  
**Market Value: \$525,300.00**  
**Assessed Value: \$357,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Homestead Park Campground LLC  
73 Frew Run Rd  
PO Box 69  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 357,200.00             | 4.296817 | 1,534.82   |
| County Tax        | 39,012,163.00  | 4.2                     | 357,200.00             | 4.888121 | 1,746.04   |
| Community College | 4,953,721.00   | 2.0                     | 357,200.00             | 0.670146 | 239.38     |
| Town Tax          | 1,032,308.00   | 1.8                     | 357,200.00             | 6.959402 | 2,485.90   |
| Chargebacks       | 156.00         | 100                     | 357,200.00             | 0.001051 | \$0.38     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 357,200.00             | 1.231224 | 439.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,446.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,446.31        | \$6,446.31        | \$6,446.31        | \$6,446.31        |
| <b>Penalty:</b>              | \$0.00            | \$64.46           | \$128.93          | \$525.37          |
| <b>Total Tax Amount Due:</b> | <b>\$6,446.31</b> | <b>\$6,510.77</b> | <b>\$6,575.24</b> | <b>\$6,971.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000168800644631  
Homestead Park Campground LLC  
73 Frew Run Rd  
PO Box 69  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,446.31**  
**Parcel ID No: 062400-442.00-1-15**

**Bill No: 001688**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Camping park**  
**School: Frewsburg**  
**Location: 73 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,446.31 |
| 02/28/2025 | \$6,510.77 |
| 04/01/2025 | \$6,575.24 |
| 04/02/2025 | \$6,971.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000263**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000825**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-23**  
**Location: 18 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$153,700.00**  
**Assessed Value: \$104,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hoover Patrick E  
Hoover Mary  
18 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,500.00             | 4.296817 | 449.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,500.00             | 4.888121 | 510.81     |
| Community College | 4,953,721.00   | 2.0                     | 104,500.00             | 0.670146 | 70.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,500.00             | 6.959402 | 727.26     |
| Chargebacks       | 156.00         | 100                     | 104,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,500.00             | 1.231224 | 128.66     |
| Carroll lt5       | 36,667.00      | 0                       | 104,500.00             | 0.469632 | 49.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,500.00             | 2.738267 | 286.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,221.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,221.12        | \$2,221.12        | \$2,221.12        | \$2,221.12        |
| <b>Penalty:</b>              | \$0.00            | \$22.21           | \$44.42           | \$181.02          |
| <b>Total Tax Amount Due:</b> | <b>\$2,221.12</b> | <b>\$2,243.33</b> | <b>\$2,265.54</b> | <b>\$2,402.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026300222112

Hoover Patrick E  
Hoover Mary  
18 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,221.12**  
**Parcel ID No: 062400-406.19-1-23**

**Bill No: 000263**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,221.12 |
| 02/28/2025 | \$2,243.33 |
| 04/01/2025 | \$2,265.54 |
| 04/02/2025 | \$2,402.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001018**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000826**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-15**  
**Location: 130 W Main St**  
**Lot Dimensions: 140.00 x 168.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$128,700.00**  
**Assessed Value: \$87,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Brian  
1571 Catlin Hill  
Sugar Grove, PA 16350

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,500.00              | 4.296817 | 375.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,500.00              | 4.888121 | 427.71     |
| Community College | 4,953,721.00   | 2.0                     | 87,500.00              | 0.670146 | 58.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |
| Carroll lt5       | 36,667.00      | 0                       | 87,500.00              | 0.469632 | 41.09      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,500.00              | 2.738267 | 239.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,859.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,859.78        | \$1,859.78        | \$1,859.78        | \$1,859.78        |
| <b>Penalty:</b>              | \$0.00            | \$18.60           | \$37.20           | \$151.57          |
| <b>Total Tax Amount Due:</b> | <b>\$1,859.78</b> | <b>\$1,878.38</b> | <b>\$1,896.98</b> | <b>\$2,011.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101800185978  
Horner Brian  
1571 Catlin Hill  
Sugar Grove, PA 16350

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,859.78**  
**Parcel ID No: 062400-423.09-1-15**

**Bill No: 001018**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 130 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,859.78 |
| 02/28/2025 | \$1,878.38 |
| 04/01/2025 | \$1,896.98 |
| 04/02/2025 | \$2,011.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000112**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000827**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-16**  
**Location: 7 Annis St**  
**Lot Dimensions: 83.00 x 277.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$93,400.00**  
**Assessed Value: \$63,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Jerry  
Horner Diane  
PO Box 359  
Otisville, NY 10963

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 63,500.00              | 4.296817 | 272.85     |
| County Tax         | 39,012,163.00  | 4.2                     | 63,500.00              | 4.888121 | 310.40     |
| Community College  | 4,953,721.00   | 2.0                     | 63,500.00              | 0.670146 | 42.55      |
| Town Tax           | 1,032,308.00   | 1.8                     | 63,500.00              | 6.959402 | 441.92     |
| Chargebacks        | 156.00         | 100                     | 63,500.00              | 0.001051 | \$0.07     |
| School Relevy      |                |                         |                        |          | 1,944.53   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 63,500.00              | 1.231224 | 78.18      |
| Carroll lt5        | 36,667.00      | 0                       | 63,500.00              | 0.469632 | 29.82      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 63,500.00              | 2.738267 | 173.88     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,593.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,593.20        | \$3,593.20        | \$3,593.20        | \$3,593.20        |
| <b>Penalty:</b>              | \$0.00            | \$35.93           | \$71.86           | \$292.85          |
| <b>Total Tax Amount Due:</b> | <b>\$3,593.20</b> | <b>\$3,629.13</b> | <b>\$3,665.06</b> | <b>\$3,886.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011200359320

Horner Jerry  
Horner Diane  
PO Box 359  
Otisville, NY 10963

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,593.20**  
**Parcel ID No: 062400-406.17-1-16**

**Bill No: 000112**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Annis St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,593.20 |
| 02/28/2025 | \$3,629.13 |
| 04/01/2025 | \$3,665.06 |
| 04/02/2025 | \$3,886.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001113**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000829**  
**Page No: 1 of 2**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-51**  
**Location: 14 S Pearl St**  
**Lot Dimensions: 160.20 x 305.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$8,800.00**  
**Assessed Value: \$6,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Jerry  
8 Kelly Hill Rd  
PO Box 359  
Otisville, NY 10963-0359

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,000.00               | 4.296817 | 25.78      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,000.00               | 4.888121 | 29.33      |
| Community College | 4,953,721.00   | 2.0                     | 6,000.00               | 0.670146 | 4.02       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,000.00               | 6.959402 | 41.76      |
| Chargebacks       | 156.00         | 100                     | 6,000.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 183.73     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,000.00               | 1.231224 | 7.39       |
| Carroll lt5       | 36,667.00      | 0                       | 6,000.00               | 0.469632 | 2.82       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,000.00               | 2.738267 | 16.43      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$311.27**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$311.27        | \$311.27        | \$311.27        | \$311.27        |
| <b>Penalty:</b>              | \$0.00          | \$3.11          | \$6.23          | \$25.37         |
| <b>Total Tax Amount Due:</b> | <b>\$311.27</b> | <b>\$314.38</b> | <b>\$317.50</b> | <b>\$336.64</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000111300031127

Horner Jerry  
8 Kelly Hill Rd  
PO Box 359  
Otisville, NY 10963-0359

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$311.27**  
**Parcel ID No: 062400-423.09-2-51**

**Bill No: 001113**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: 14 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$311.27 |
| 02/28/2025 | \$314.38 |
| 04/01/2025 | \$317.50 |
| 04/02/2025 | \$336.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001157**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000831**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-46**  
**Location: 16 E Main St**  
**Lot Dimensions: 61.00 x 159.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$74,300.00**  
**Assessed Value: \$50,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Jerry  
Horner Diane  
PO Box 359  
Ottisville, NY 10963

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax         | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College  | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax           | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks        | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |
| Carroll lt5        | 36,667.00      | 0                       | 50,500.00              | 0.469632 | 23.72      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 816.44     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 50,500.00              | 2.738267 | 138.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,889.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,889.80        | \$1,889.80        | \$1,889.80        | \$1,889.80        |
| <b>Penalty:</b>              | \$0.00            | \$18.90           | \$37.80           | \$154.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,889.80</b> | <b>\$1,908.70</b> | <b>\$1,927.60</b> | <b>\$2,043.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115700188980

Horner Jerry  
Horner Diane  
PO Box 359  
Ottisville, NY 10963

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,889.80**  
**Parcel ID No: 062400-423.10-1-46**

**Bill No: 001157**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,889.80 |
| 02/28/2025 | \$1,908.70 |
| 04/01/2025 | \$1,927.60 |
| 04/02/2025 | \$2,043.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000697**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000832**  
**Page No: 1 of 2**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-53**  
**Location: 27 N Pearl St**  
**Lot Dimensions: 76.00 x 302.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$109,600.00**  
**Assessed Value: \$74,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Jerry A  
Butler Diane  
8 Kelly Hill Rd  
PO Box 359  
Ottisville, NY 10963-0359

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 74,500.00              | 4.296817 | 320.11     |
| County Tax         | 39,012,163.00  | 4.2                     | 74,500.00              | 4.888121 | 364.17     |
| Community College  | 4,953,721.00   | 2.0                     | 74,500.00              | 0.670146 | 49.93      |
| Town Tax           | 1,032,308.00   | 1.8                     | 74,500.00              | 6.959402 | 518.48     |
| Chargebacks        | 156.00         | 100                     | 74,500.00              | 0.001051 | \$0.08     |
| School Relevy      |                |                         |                        |          | 2,281.38   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 74,500.00              | 1.231224 | 91.73      |
| Carroll lt5        | 36,667.00      | 0                       | 74,500.00              | 0.469632 | 34.99      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 332.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 74,500.00              | 2.738267 | 204.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,196.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,196.87        | \$4,196.87        | \$4,196.87        | \$4,196.87        |
| <b>Penalty:</b>              | \$0.00            | \$41.97           | \$83.94           | \$342.04          |
| <b>Total Tax Amount Due:</b> | <b>\$4,196.87</b> | <b>\$4,238.84</b> | <b>\$4,280.81</b> | <b>\$4,538.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069700419687  
Horner Jerry A  
Butler Diane  
8 Kelly Hill Rd  
PO Box 359  
Ottisville, NY 10963-0359

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,196.87**  
**Parcel ID No: 062400-423.05-1-53**

**Bill No: 000697**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 27 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,196.87 |
| 02/28/2025 | \$4,238.84 |
| 04/01/2025 | \$4,280.81 |
| 04/02/2025 | \$4,538.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**
- **Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001559**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000834  
**Page No:** 1 of 2  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Horner Jerry A  
Horner Diane M  
811 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-12**  
**Location:** 811 Frew Run Rd  
**Acres:** 124.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$223,500.00  
**Assessed Value:** \$152,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 137,200.00             | 4.296817 | 589.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 137,200.00             | 4.888121 | 670.65     |
| Community College | 4,953,721.00   | 2.0                     | 137,200.00             | 0.670146 | 91.94      |
| Town Tax          | 1,032,308.00   | 1.8                     | 152,000.00             | 6.959402 | 1,057.83   |
| Chargebacks       | 156.00         | 100                     | 152,000.00             | 0.001051 | \$0.16     |
| School Relevy     |                |                         |                        |          | 4,189.16   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 152,000.00             | 1.231224 | 187.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$6,786.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,786.41        | \$6,786.41        | \$6,786.41        | \$6,786.41        |
| <b>Penalty:</b>              | \$0.00            | \$67.86           | \$135.73          | \$553.09          |
| <b>Total Tax Amount Due:</b> | <b>\$6,786.41</b> | <b>\$6,854.27</b> | <b>\$6,922.14</b> | <b>\$7,339.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000155900678641  
Horner Jerry A  
Horner Diane M  
811 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,786.41**  
**Parcel ID No: 062400-441.00-1-12**

**Bill No:** 001559  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 811 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,786.41 |
| 02/28/2025 | \$6,854.27 |
| 04/01/2025 | \$6,922.14 |
| 04/02/2025 | \$7,339.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001796**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000836**  
**Page No: 1 of 2**  
**Account No: 24351**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-15**  
**Location: 126 Old Fentonville Rd**  
**Lot Dimensions: 147.00 x 310.00**  
**Town: Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Market Value: \$40,100.00**  
**Assessed Value: \$27,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Jerry Alan  
Horner Diane  
PO Box 359  
Otisville, NY 10963

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,300.00              | 4.296817 | 117.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,300.00              | 4.888121 | 133.45     |
| Community College | 4,953,721.00   | 2.0                     | 27,300.00              | 0.670146 | 18.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,300.00              | 6.959402 | 189.99     |
| Chargebacks       | 156.00         | 100                     | 27,300.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 836.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,300.00              | 1.231224 | 33.61      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,328.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,328.67        | \$1,328.67        | \$1,328.67        | \$1,328.67        |
| <b>Penalty:</b>              | \$0.00            | \$13.29           | \$26.57           | \$108.29          |
| <b>Total Tax Amount Due:</b> | <b>\$1,328.67</b> | <b>\$1,341.96</b> | <b>\$1,355.24</b> | <b>\$1,436.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179600132867

Horner Jerry Alan  
Horner Diane  
PO Box 359  
Otisville, NY 10963

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,328.67**  
**Parcel ID No: 062400-457.04-1-15**

**Bill No: 001796**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Location: 126 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,328.67 |
| 02/28/2025 | \$1,341.96 |
| 04/01/2025 | \$1,355.24 |
| 04/02/2025 | \$1,436.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001809**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000838**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-28**  
**Location: 13 Warren Rd**  
**Acres: 14.40**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$86,800.00**  
**Assessed Value: \$59,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Roy  
Horner Ruth M  
Pamela Horner  
13 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,000.00              | 4.296817 | 253.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,000.00              | 4.888121 | 288.40     |
| Community College | 4,953,721.00   | 2.0                     | 59,000.00              | 0.670146 | 39.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,000.00              | 6.959402 | 410.60     |
| Chargebacks       | 156.00         | 100                     | 59,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,000.00              | 1.231224 | 72.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,064.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,064.75        | \$1,064.75        | \$1,064.75        | \$1,064.75        |
| <b>Penalty:</b>              | \$0.00            | \$10.65           | \$21.30           | \$86.78           |
| <b>Total Tax Amount Due:</b> | <b>\$1,064.75</b> | <b>\$1,075.40</b> | <b>\$1,086.05</b> | <b>\$1,151.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180900106475  
Horner Roy  
Horner Ruth M  
Pamela Horner  
13 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,064.75**  
**Parcel ID No: 062400-457.04-1-28**

**Bill No: 001809**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 13 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,064.75 |
| 02/28/2025 | \$1,075.40 |
| 04/01/2025 | \$1,086.05 |
| 04/02/2025 | \$1,151.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001153**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000839**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-42**  
**Location: 2 E Main St**  
**Lot Dimensions: 67.00 x 147.00**  
**Town: Carroll**  
**Class Code: Bar**  
**School: Frewsburg**  
**Market Value: \$113,200.00**  
**Assessed Value: \$77,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Horner Tracy M  
893 Spencer Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,000.00              | 4.296817 | 330.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,000.00              | 4.888121 | 376.39     |
| Community College | 4,953,721.00   | 2.0                     | 77,000.00              | 0.670146 | 51.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,000.00              | 6.959402 | 535.87     |
| Chargebacks       | 156.00         | 100                     | 77,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,000.00              | 1.231224 | 94.80      |
| Carroll lt5       | 36,667.00      | 0                       | 77,000.00              | 0.469632 | 36.16      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 77,000.00              | 2.738267 | 210.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,636.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,636.60        | \$1,636.60        | \$1,636.60        | \$1,636.60        |
| <b>Penalty:</b>              | \$0.00            | \$16.37           | \$32.73           | \$133.38          |
| <b>Total Tax Amount Due:</b> | <b>\$1,636.60</b> | <b>\$1,652.97</b> | <b>\$1,669.33</b> | <b>\$1,769.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115300163660  
Horner Tracy M  
893 Spencer Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,636.60**  
**Parcel ID No: 062400-423.10-1-42**

**Bill No: 001153**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Bar**  
**School: Frewsburg**  
**Location: 2 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,636.60 |
| 02/28/2025 | \$1,652.97 |
| 04/01/2025 | \$1,669.33 |
| 04/02/2025 | \$1,769.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000066**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000840**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Horton Christopher  
Horton Lindsey  
1187 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-35**  
**Location: 1187 Ivory Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,072.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,072.32        | \$2,072.32        | \$2,072.32        | \$2,072.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.72           | \$41.45           | \$168.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,072.32</b> | <b>\$2,093.04</b> | <b>\$2,113.77</b> | <b>\$2,241.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006600207232

Horton Christopher  
Horton Lindsey  
1187 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,072.32**  
**Parcel ID No: 062400-406.00-2-35**

**Bill No: 000066**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 1187 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,072.32 |
| 02/28/2025 | \$2,093.04 |
| 04/01/2025 | \$2,113.77 |
| 04/02/2025 | \$2,241.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001762**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000841**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hostetler Jacob M  
Hostetler Emma M  
324 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-4**  
**Location: 324 Warren Rd**  
**Acres: 77.09**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$211,300.00**  
**Assessed Value: \$143,650.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$18,700.00 | CO/TOWN/SCH | \$27,500.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 124,950.00             | 4.296817 | 536.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 124,950.00             | 4.888121 | 610.77     |
| Community College | 4,953,721.00   | 2.0                     | 124,950.00             | 0.670146 | 83.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,950.00             | 6.959402 | 869.58     |
| Chargebacks       | 156.00         | 100                     | 124,950.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 143,650.00             | 1.231224 | 176.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,277.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,277.97        | \$2,277.97        | \$2,277.97        | \$2,277.97        |
| <b>Penalty:</b>              | \$0.00            | \$22.78           | \$45.56           | \$185.65          |
| <b>Total Tax Amount Due:</b> | <b>\$2,277.97</b> | <b>\$2,300.75</b> | <b>\$2,323.53</b> | <b>\$2,463.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000176200227797

Hostetler Jacob M  
Hostetler Emma M  
324 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,277.97**  
**Parcel ID No: 062400-457.00-2-4**

**Bill No: 001762**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 324 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,277.97 |
| 02/28/2025 | \$2,300.75 |
| 04/01/2025 | \$2,323.53 |
| 04/02/2025 | \$2,463.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001447**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000842**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hostetler Mose S  
Hostetler Sarah D  
324 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-8**  
**Location: 1106 Frew Run Rd**  
**Acres: 5.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,100.00**  
**Assessed Value: \$59,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,900.00              | 4.296817 | 257.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,900.00              | 4.888121 | 292.80     |
| Community College | 4,953,721.00   | 2.0                     | 59,900.00              | 0.670146 | 40.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,900.00              | 6.959402 | 416.87     |
| Chargebacks       | 156.00         | 100                     | 59,900.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,900.00              | 1.231224 | 73.75      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,081.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,081.00        | \$1,081.00        | \$1,081.00        | \$1,081.00        |
| <b>Penalty:</b>              | \$0.00            | \$10.81           | \$21.62           | \$88.10           |
| <b>Total Tax Amount Due:</b> | <b>\$1,081.00</b> | <b>\$1,091.81</b> | <b>\$1,102.62</b> | <b>\$1,169.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144700108100

Hostetler Mose S  
Hostetler Sarah D  
324 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,081.00**  
**Parcel ID No: 062400-440.00-2-8**

**Bill No: 001447**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1106 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,081.00 |
| 02/28/2025 | \$1,091.81 |
| 04/01/2025 | \$1,102.62 |
| 04/02/2025 | \$1,169.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001621**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000843  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-1-72**  
**Location:** 894 Frew Run Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$213,200.00  
**Assessed Value:** \$145,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Howard Chad  
Howard Kristina  
894 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 145,000.00             | 4.296817 | 623.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 145,000.00             | 4.888121 | 708.78     |
| Community College | 4,953,721.00   | 2.0                     | 145,000.00             | 0.670146 | 97.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 145,000.00             | 6.959402 | 1,009.11   |
| Chargebacks       | 156.00         | 100                     | 145,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 145,000.00             | 1.231224 | 178.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,616.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,616.78        | \$2,616.78        | \$2,616.78        | \$2,616.78        |
| <b>Penalty:</b>              | \$0.00            | \$26.17           | \$52.34           | \$213.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,616.78</b> | <b>\$2,642.95</b> | <b>\$2,669.12</b> | <b>\$2,830.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162100261678

Howard Chad  
Howard Kristina  
894 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,616.78**  
**Parcel ID No: 062400-441.00-1-72**

**Bill No:** 001621  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 894 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,616.78 |
| 02/28/2025 | \$2,642.95 |
| 04/01/2025 | \$2,669.12 |
| 04/02/2025 | \$2,830.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001089**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000844**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-26**  
**Location: 9 Lafayette St**  
**Lot Dimensions: 75.00 x 230.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$98,500.00**  
**Assessed Value: \$67,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Howard David  
Howard Rebecca  
9 Lafayette St  
PO Box 43  
Frewsburg, NY 14738-0043

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,000.00              | 4.296817 | 287.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,000.00              | 4.888121 | 327.50     |
| Community College | 4,953,721.00   | 2.0                     | 67,000.00              | 0.670146 | 44.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,000.00              | 6.959402 | 466.28     |
| Chargebacks       | 156.00         | 100                     | 67,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,000.00              | 1.231224 | 82.49      |
| Carroll lt5       | 36,667.00      | 0                       | 67,000.00              | 0.469632 | 31.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,000.00              | 2.738267 | 183.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,424.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,424.06        | \$1,424.06        | \$1,424.06        | \$1,424.06        |
| <b>Penalty:</b>              | \$0.00            | \$14.24           | \$28.48           | \$116.06          |
| <b>Total Tax Amount Due:</b> | <b>\$1,424.06</b> | <b>\$1,438.30</b> | <b>\$1,452.54</b> | <b>\$1,540.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108900142406  
Howard David  
Howard Rebecca  
9 Lafayette St  
PO Box 43  
Frewsburg, NY 14738-0043

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,424.06**  
**Parcel ID No: 062400-423.09-2-26**

**Bill No: 001089**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 9 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,424.06 |
| 02/28/2025 | \$1,438.30 |
| 04/01/2025 | \$1,452.54 |
| 04/02/2025 | \$1,540.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001092**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000845**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Howard David E  
16 Lafayette St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-29**  
**Location: Lafayette St**  
**Lot Dimensions: 20.00 x 115.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$700.00**  
**Assessed Value: \$500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |
| Carroll lt5       | 36,667.00      | 0                       | 500.00                 | 0.469632 | 0.23       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 500.00                 | 2.738267 | 1.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.63        | \$10.63        | \$10.63        | \$10.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.87         |
| <b>Total Tax Amount Due:</b> | <b>\$10.63</b> | <b>\$10.74</b> | <b>\$10.84</b> | <b>\$11.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000109200001063  
Howard David E  
16 Lafayette St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.63**  
**Parcel ID No: 062400-423.09-2-29**

**Bill No: 001092**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.63 |
| 02/28/2025 | \$10.74 |
| 04/01/2025 | \$10.84 |
| 04/02/2025 | \$11.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001093**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000846**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-30**  
**Location: 16 Lafayette St**  
**Lot Dimensions: 75.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Howard David E  
16 Lafayette St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax         | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College  | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax           | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks        | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5        | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 684.44     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,342.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,342.29        | \$2,342.29        | \$2,342.29        | \$2,342.29        |
| <b>Penalty:</b>              | \$0.00            | \$23.42           | \$46.85           | \$190.90          |
| <b>Total Tax Amount Due:</b> | <b>\$2,342.29</b> | <b>\$2,365.71</b> | <b>\$2,389.14</b> | <b>\$2,533.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109300234229  
Howard David E  
16 Lafayette St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,342.29**  
**Parcel ID No: 062400-423.09-2-30**

**Bill No: 001093**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,342.29 |
| 02/28/2025 | \$2,365.71 |
| 04/01/2025 | \$2,389.14 |
| 04/02/2025 | \$2,533.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001103**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000847**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-42**  
**Location: 14 Lafayette St**  
**Lot Dimensions: 75.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$113,800.00**  
**Assessed Value: \$77,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Howard David E  
Smouse Rebecca  
14 Lafayette St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,400.00              | 4.296817 | 332.57     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,400.00              | 4.888121 | 378.34     |
| Community College | 4,953,721.00   | 2.0                     | 77,400.00              | 0.670146 | 51.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,400.00              | 6.959402 | 538.66     |
| Chargebacks       | 156.00         | 100                     | 77,400.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,400.00              | 1.231224 | 95.30      |
| Carroll lt5       | 36,667.00      | 0                       | 77,400.00              | 0.469632 | 36.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 77,400.00              | 2.738267 | 211.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,645.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,645.11        | \$1,645.11        | \$1,645.11        | \$1,645.11        |
| <b>Penalty:</b>              | \$0.00            | \$16.45           | \$32.90           | \$134.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,645.11</b> | <b>\$1,661.56</b> | <b>\$1,678.01</b> | <b>\$1,779.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000110300164511

Howard David E  
Smouse Rebecca  
14 Lafayette St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,645.11**  
**Parcel ID No: 062400-423.09-2-42**

**Bill No: 001103**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|                   |                   |
|-------------------|-------------------|
| <b>02/07/2025</b> | <b>\$1,645.11</b> |
| <b>02/28/2025</b> | <b>\$1,661.56</b> |
| <b>04/01/2025</b> | <b>\$1,678.01</b> |
| <b>04/02/2025</b> | <b>\$1,779.19</b> |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001535**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000848**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hoxie Katherine J  
549 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-26**  
**Location: 549 Warren Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,100.00**  
**Assessed Value: \$93,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 93,200.00              | 4.296817 | 400.46     |
| County Tax         | 39,012,163.00  | 4.2                     | 93,200.00              | 4.888121 | 455.57     |
| Community College  | 4,953,721.00   | 2.0                     | 93,200.00              | 0.670146 | 62.46      |
| Town Tax           | 1,032,308.00   | 1.8                     | 93,200.00              | 6.959402 | 648.62     |
| Chargebacks        | 156.00         | 100                     | 93,200.00              | 0.001051 | \$0.10     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 93,200.00              | 1.231224 | 114.75     |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 581.48     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 93,200.00              | 2.738267 | 255.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,518.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,518.65        | \$2,518.65        | \$2,518.65        | \$2,518.65        |
| <b>Penalty:</b>              | \$0.00            | \$25.19           | \$50.37           | \$205.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,518.65</b> | <b>\$2,543.84</b> | <b>\$2,569.02</b> | <b>\$2,723.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153500251865  
Hoxie Katherine J  
549 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,518.65**  
**Parcel ID No: 062400-440.00-3-26**

**Bill No: 001535**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 549 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$2,518.65                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$2,543.84                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$2,569.02                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$2,723.92                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001897**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000849  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-459.00-1-12.1**  
**Location:** 130 Anderson Rd  
**Acres:** 12.40  
**Town:** Carroll  
**Class Code:** Priv forest  
**School:** Frewsburg  
**Market Value:** \$31,200.00  
**Assessed Value:** \$21,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Hudden Gary  
Hudden Denise  
46 Victory Ave  
Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,200.00              | 4.296817 | 91.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,200.00              | 4.888121 | 103.63     |
| Community College | 4,953,721.00   | 2.0                     | 21,200.00              | 0.670146 | 14.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,200.00              | 6.959402 | 147.54     |
| Chargebacks       | 156.00         | 100                     | 21,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,200.00              | 1.231224 | 26.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$382.59**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$382.59        | \$382.59        | \$382.59        | \$382.59        |
| <b>Penalty:</b>              | \$0.00          | \$3.83          | \$7.65          | \$31.18         |
| <b>Total Tax Amount Due:</b> | <b>\$382.59</b> | <b>\$386.42</b> | <b>\$390.24</b> | <b>\$413.77</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000189700038259

Hudden Gary  
Hudden Denise  
46 Victory Ave  
Hamburg, NY 14075

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$382.59**  
**Parcel ID No: 062400-459.00-1-12.1**

**Bill No:** 001897  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Priv forest  
**School:** Frewsburg  
**Location:** 130 Anderson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$382.59                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$386.42                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$390.24                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$413.77                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001652**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000850  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Hughes Paul  
Hughes Megan  
1039 Milestrip Rd  
North Collins, NY 14111

**Parcel ID No: 062400-441.00-2-30**  
**Location:** Frew Run Rd  
**Acres:** 24.70  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$40,300.00  
**Assessed Value:** \$27,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,400.00              | 4.296817 | 117.73     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,400.00              | 4.888121 | 133.93     |
| Community College | 4,953,721.00   | 2.0                     | 27,400.00              | 0.670146 | 18.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,400.00              | 6.959402 | 190.69     |
| Chargebacks       | 156.00         | 100                     | 27,400.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,400.00              | 1.231224 | 33.74      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

**Total Tax Amount Due By 02/07/2025 : \$494.48**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$494.48        | \$494.48        | \$494.48        | \$494.48        |
| <b>Penalty:</b>              | \$0.00          | \$4.94          | \$9.89          | \$40.30         |
| <b>Total Tax Amount Due:</b> | <b>\$494.48</b> | <b>\$499.42</b> | <b>\$504.37</b> | <b>\$534.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000165200049448

Hughes Paul  
Hughes Megan  
1039 Milestrip Rd  
North Collins, NY 14111

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$494.48**  
**Parcel ID No: 062400-441.00-2-30**

**Bill No:** 001652  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$494.48 |
| 02/28/2025 | \$499.42 |
| 04/01/2025 | \$504.37 |
| 04/02/2025 | \$534.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001654**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000851**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Hughes Paul  
Hughes Megan  
1639 Milestrip Rd  
North Collins, NY 14111

**Parcel ID No: 062400-441.00-2-31.2**  
**Location: 531 Wheeler Hill Rd**  
**Acres: 24.50**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$40,100.00**  
**Assessed Value: \$27,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,300.00              | 4.296817 | 117.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,300.00              | 4.888121 | 133.45     |
| Community College | 4,953,721.00   | 2.0                     | 27,300.00              | 0.670146 | 18.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,300.00              | 6.959402 | 189.99     |
| Chargebacks       | 156.00         | 100                     | 27,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,300.00              | 1.231224 | 33.61      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

**Total Tax Amount Due By 02/07/2025 : \$492.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$492.67        | \$492.67        | \$492.67        | \$492.67        |
| <b>Penalty:</b>              | \$0.00          | \$4.93          | \$9.85          | \$40.15         |
| <b>Total Tax Amount Due:</b> | <b>\$492.67</b> | <b>\$497.60</b> | <b>\$502.52</b> | <b>\$532.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000165400049267

Hughes Paul  
Hughes Megan  
1639 Milestrip Rd  
North Collins, NY 14111

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$492.67**  
**Parcel ID No: 062400-441.00-2-31.2**

**Bill No: 001654**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 531 Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$492.67                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$497.60                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$502.52                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$532.82                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000791**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000852**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-4**  
**Location: 8 Mari Ln**  
**Lot Dimensions: 120.00 x 217.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hull Gregory C  
Hull Julie C  
8 Mari Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |
| Carroll lt5       | 36,667.00      | 0                       | 122,000.00             | 0.469632 | 57.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,000.00             | 2.738267 | 334.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,593.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,593.08        | \$2,593.08        | \$2,593.08        | \$2,593.08        |
| <b>Penalty:</b>              | \$0.00            | \$25.93           | \$51.86           | \$211.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,593.08</b> | <b>\$2,619.01</b> | <b>\$2,644.94</b> | <b>\$2,804.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079100259308

Hull Gregory C  
Hull Julie C  
8 Mari Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,593.08**  
**Parcel ID No: 062400-423.06-2-4**

**Bill No: 000791**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Mari Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,593.08 |
| 02/28/2025 | \$2,619.01 |
| 04/01/2025 | \$2,644.94 |
| 04/02/2025 | \$2,804.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000825**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000853**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-40**  
**Location: 39 Ivory St**  
**Lot Dimensions: 100.00 x 100.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$89,000.00**  
**Assessed Value: \$60,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hull Kyle M  
Hull Alyssa R  
39 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,500.00              | 4.296817 | 259.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,500.00              | 4.888121 | 295.73     |
| Community College | 4,953,721.00   | 2.0                     | 60,500.00              | 0.670146 | 40.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,500.00              | 6.959402 | 421.04     |
| Chargebacks       | 156.00         | 100                     | 60,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,500.00              | 1.231224 | 74.49      |
| Carroll lt5       | 36,667.00      | 0                       | 60,500.00              | 0.469632 | 28.41      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,500.00              | 2.738267 | 165.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,285.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,285.90        | \$1,285.90        | \$1,285.90        | \$1,285.90        |
| <b>Penalty:</b>              | \$0.00            | \$12.86           | \$25.72           | \$104.80          |
| <b>Total Tax Amount Due:</b> | <b>\$1,285.90</b> | <b>\$1,298.76</b> | <b>\$1,311.62</b> | <b>\$1,390.70</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000082500128590

Hull Kyle M  
Hull Alyssa R  
39 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,285.90**  
**Parcel ID No: 062400-423.06-2-40**

**Bill No: 000825**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,285.90 |
| 02/28/2025 | \$1,298.76 |
| 04/01/2025 | \$1,311.62 |
| 04/02/2025 | \$1,390.70 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001073**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000854**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-11**  
**Location: 79 W Main St**  
**Lot Dimensions: 70.00 x 250.00**  
**Town; Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Market Value: \$118,400.00**  
**Assessed Value: \$80,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Humboldt's Original LLC  
1571 South Face Rd  
Garberville, CA 95542

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,500.00              | 4.296817 | 345.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,500.00              | 4.888121 | 393.49     |
| Community College | 4,953,721.00   | 2.0                     | 80,500.00              | 0.670146 | 53.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,500.00              | 6.959402 | 560.23     |
| Chargebacks       | 156.00         | 100                     | 80,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,500.00              | 1.231224 | 99.11      |
| Carroll lt5       | 36,667.00      | 0                       | 80,500.00              | 0.469632 | 37.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,500.00              | 2.738267 | 220.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,710.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,710.99        | \$1,710.99        | \$1,710.99        | \$1,710.99        |
| <b>Penalty:</b>              | \$0.00            | \$17.11           | \$34.22           | \$139.45          |
| <b>Total Tax Amount Due:</b> | <b>\$1,710.99</b> | <b>\$1,728.10</b> | <b>\$1,745.21</b> | <b>\$1,850.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000107300171099  
Humboldt's Original LLC  
1571 South Face Rd  
Garberville, CA 95542

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,710.99**  
**Parcel ID No: 062400-423.09-2-11**

**Bill No: 001073**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Apartment**  
**School: Frewsburg**  
**Location: 79 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,710.99 |
| 02/28/2025 | \$1,728.10 |
| 04/01/2025 | \$1,745.21 |
| 04/02/2025 | \$1,850.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000448  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000855  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-407.00-2-45.2  
**Location:** Woodchuck Hill Rd  
**Acres:** 2.50  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$7,400.00  
**Assessed Value:** \$5,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Hutchinson Richard J  
Peterson Amy K  
1427 South Main St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,000.00               | 4.296817 | 21.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,000.00               | 4.888121 | 24.44      |
| Community College | 4,953,721.00   | 2.0                     | 5,000.00               | 0.670146 | 3.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,000.00               | 6.959402 | 34.80      |
| Chargebacks       | 156.00         | 100                     | 5,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,000.00               | 1.231224 | 6.16       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$90.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$90.24        | \$90.24        | \$90.24        | \$90.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.90         | \$1.80         | \$7.35         |
| <b>Total Tax Amount Due:</b> | <b>\$90.24</b> | <b>\$91.14</b> | <b>\$92.04</b> | <b>\$97.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000044800009024  
Hutchinson Richard J  
Peterson Amy K  
1427 South Main St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$90.24**  
**Parcel ID No: 062400-407.00-2-45.2**

**Bill No:** 000448  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Woodchuck Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$90.24                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$91.14                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$92.04                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$97.59                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000450**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000856  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-2-47**  
**Location:** 335 Woodchuck Hill Rd  
**Acres:** 18.30  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$401,900.00  
**Assessed Value:** \$273,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Hutchinson Richard J  
Peterson Amy K  
1427 South Main St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$13,454.00 | CO/TOWN/SCH | \$19,785.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 259,846.00             | 4.296817 | 1,116.51   |
| County Tax        | 39,012,163.00  | 4.2                     | 259,846.00             | 4.888121 | 1,270.16   |
| Community College | 4,953,721.00   | 2.0                     | 259,846.00             | 0.670146 | 174.13     |
| Town Tax          | 1,032,308.00   | 1.8                     | 259,846.00             | 6.959402 | 1,808.37   |
| Chargebacks       | 156.00         | 100                     | 259,846.00             | 0.001051 | \$0.27     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 273,300.00             | 1.231224 | 336.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$4,705.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,705.93        | \$4,705.93        | \$4,705.93        | \$4,705.93        |
| <b>Penalty:</b>              | \$0.00            | \$47.06           | \$94.12           | \$383.53          |
| <b>Total Tax Amount Due:</b> | <b>\$4,705.93</b> | <b>\$4,752.99</b> | <b>\$4,800.05</b> | <b>\$5,089.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000045000470593  
Hutchinson Richard J  
Peterson Amy K  
1427 South Main St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,705.93**  
**Parcel ID No: 062400-407.00-2-47**

**Bill No:** 000450  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 335 Woodchuck Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,705.93 |
| 02/28/2025 | \$4,752.99 |
| 04/01/2025 | \$4,800.05 |
| 04/02/2025 | \$5,089.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000520**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000857  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-36.2.2**  
**Location:** Woodchuck Hill Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$14,700.00  
**Assessed Value:** \$10,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Hutchinson Richard J  
Peterson Amy K  
1427 South Main St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000052000018046  
Hutchinson Richard J  
Peterson Amy K  
1427 South Main St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-408.00-1-36.2.2**

**Bill No:** 000520  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Woodchuck Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$180.46 |
| 02/28/2025 | \$182.26 |
| 04/01/2025 | \$184.07 |
| 04/02/2025 | \$195.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

•• **Cash**  
•• **Check**  
**Check No:** \_\_\_\_\_  
•• **Credit Card**  
•• **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001592**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000858**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-45**  
**Location: 736 Sandberg Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Hyldahl William  
Hyldahl Jodell  
736 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,597.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,597.14        | \$1,597.14        | \$1,597.14        | \$1,597.14        |
| <b>Penalty:</b>              | \$0.00            | \$15.97           | \$31.94           | \$130.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,597.14</b> | <b>\$1,613.11</b> | <b>\$1,629.08</b> | <b>\$1,727.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159200159714

Hyldahl William  
Hyldahl Jodell  
736 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,597.14**  
**Parcel ID No: 062400-441.00-1-45**

**Bill No: 001592**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 736 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,597.14 |
| 02/28/2025 | \$1,613.11 |
| 04/01/2025 | \$1,629.08 |
| 04/02/2025 | \$1,727.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001759  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000859  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Imig Daniel  
Schnick Brenda  
607 Conewango Ave  
Warren, PA 16365

**Parcel ID No:** 062400-457.00-2-1  
**Location:** 399 Warren Rd  
**Acres:** 25.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$61,800.00  
**Assessed Value:** \$42,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$757.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$757.96        | \$757.96        | \$757.96        | \$757.96        |
| <b>Penalty:</b>              | \$0.00          | \$7.58          | \$15.16         | \$61.77         |
| <b>Total Tax Amount Due:</b> | <b>\$757.96</b> | <b>\$765.54</b> | <b>\$773.12</b> | <b>\$819.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000175900075796

Imig Daniel  
Schnick Brenda  
607 Conewango Ave  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$757.96**  
**Parcel ID No: 062400-457.00-2-1**

**Bill No:** 001759  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 399 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$757.96                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$765.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$773.12                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$819.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001327**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000860**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-71**  
**Location: 1241 Bunce Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$70,600.00**  
**Assessed Value: \$48,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ingrao Karen  
1241 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,000.00              | 4.296817 | 206.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,000.00              | 4.888121 | 234.63     |
| Community College | 4,953,721.00   | 2.0                     | 48,000.00              | 0.670146 | 32.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,000.00              | 6.959402 | 334.05     |
| Chargebacks       | 156.00         | 100                     | 48,000.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,469.88   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,000.00              | 1.231224 | 59.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,336.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,336.13        | \$2,336.13        | \$2,336.13        | \$2,336.13        |
| <b>Penalty:</b>              | \$0.00            | \$23.36           | \$46.72           | \$190.39          |
| <b>Total Tax Amount Due:</b> | <b>\$2,336.13</b> | <b>\$2,359.49</b> | <b>\$2,382.85</b> | <b>\$2,526.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000132700233613  
Ingrao Karen  
1241 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,336.13**  
**Parcel ID No: 062400-424.00-1-71**

**Bill No: 001327**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1241 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,336.13 |
| 02/28/2025 | \$2,359.49 |
| 04/01/2025 | \$2,382.85 |
| 04/02/2025 | \$2,526.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000345**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000862**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-39.1**  
**Location: 933 Wigren Rd**  
**Acres: 1.80**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,100.00**  
**Assessed Value: \$115,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Irrevocable Asset Prot Trust E  
Steve Sanfilippo  
933 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 106,820.00             | 4.296817 | 458.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 106,820.00             | 4.888121 | 522.15     |
| Community College | 4,953,721.00   | 2.0                     | 106,820.00             | 0.670146 | 71.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,700.00             | 6.959402 | 805.20     |
| Chargebacks       | 156.00         | 100                     | 115,700.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,700.00             | 1.231224 | 142.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,000.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,000.50        | \$2,000.50        | \$2,000.50        | \$2,000.50        |
| <b>Penalty:</b>              | \$0.00            | \$20.01           | \$40.01           | \$163.04          |
| <b>Total Tax Amount Due:</b> | <b>\$2,000.50</b> | <b>\$2,020.51</b> | <b>\$2,040.51</b> | <b>\$2,163.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000034500200050  
Irrevocable Asset Prot Trust E  
Steve Sanfilippo  
933 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,000.50**  
**Parcel ID No: 062400-407.00-1-39.1**

**Bill No: 000345**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 933 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,000.50 |
| 02/28/2025 | \$2,020.51 |
| 04/01/2025 | \$2,040.51 |
| 04/02/2025 | \$2,163.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001417**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000863  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Luculano Sebastian E  
491 South Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-425.00-1-42.3**  
**Location:** 382 Frew Run Rd  
**Acres:** 36.80  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$72,800.00  
**Assessed Value:** \$49,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,500.00              | 4.296817 | 212.69     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,500.00              | 4.888121 | 241.96     |
| Community College | 4,953,721.00   | 2.0                     | 49,500.00              | 0.670146 | 33.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 49,500.00              | 6.959402 | 344.49     |
| Chargebacks       | 156.00         | 100                     | 49,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 49,500.00              | 1.231224 | 60.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$893.31**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$893.31        | \$893.31        | \$893.31        | \$893.31        |
| <b>Penalty:</b>              | \$0.00          | \$8.93          | \$17.87         | \$72.80         |
| <b>Total Tax Amount Due:</b> | <b>\$893.31</b> | <b>\$902.24</b> | <b>\$911.18</b> | <b>\$966.11</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000141700089331  
Luculano Sebastian E  
491 South Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$893.31**  
**Parcel ID No: 062400-425.00-1-42.3**

**Bill No:** 001417  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 382 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$893.31                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$902.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$911.18                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$966.11                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000240**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000864**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-2**  
**Location: Ivory St**  
**Acres: 7.70**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$23,100.00**  
**Assessed Value: \$15,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ivory Acres Weddings LLC  
191 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,700.00              | 4.296817 | 67.46      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,700.00              | 4.888121 | 76.74      |
| Community College | 4,953,721.00   | 2.0                     | 15,700.00              | 0.670146 | 10.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,700.00              | 6.959402 | 109.26     |
| Chargebacks       | 156.00         | 100                     | 15,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,700.00              | 1.231224 | 19.33      |
| Carroll lt5       | 36,667.00      | 0                       | 15,700.00              | 0.469632 | 7.37       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 15,700.00              | 2.738267 | 42.99      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$333.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$333.69        | \$333.69        | \$333.69        | \$333.69        |
| <b>Penalty:</b>              | \$0.00          | \$3.34          | \$6.67          | \$27.20         |
| <b>Total Tax Amount Due:</b> | <b>\$333.69</b> | <b>\$337.03</b> | <b>\$340.36</b> | <b>\$360.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000024000033369  
Ivory Acres Weddings LLC  
191 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$333.69**  
**Parcel ID No: 062400-406.19-1-2**

**Bill No: 000240**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$333.69 |
| 02/28/2025 | \$337.03 |
| 04/01/2025 | \$340.36 |
| 04/02/2025 | \$360.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000052**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000865  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-23.1**  
**Location:** Ivory Rd  
**Acres:** 4.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$7,100.00  
**Assessed Value:** \$4,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Ivory Acres Weddings, LLC  
191 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,800.00               | 1.231224 | 5.91       |
| Carroll lt5       | 36,667.00      | 0                       | 4,800.00               | 0.469632 | 2.25       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,800.00               | 2.738267 | 13.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$102.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$102.02        | \$102.02        | \$102.02        | \$102.02        |
| <b>Penalty:</b>              | \$0.00          | \$1.02          | \$2.04          | \$8.31          |
| <b>Total Tax Amount Due:</b> | <b>\$102.02</b> | <b>\$103.04</b> | <b>\$104.06</b> | <b>\$110.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000005200010202  
Ivory Acres Weddings, LLC  
191 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$102.02**  
**Parcel ID No: 062400-406.00-2-23.1**

**Bill No:** 000052  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$102.02                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$103.04                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$104.06                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$110.33                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000243**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000866**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Ivory Acres Weddings, LLC  
191 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-3.3**  
**Location: 191 Ivory St**  
**Acres: 5.50**  
**Town: Carroll**  
**Class Code: Det row bldg**  
**School: Frewsburg**  
**Market Value: \$183,800.00**  
**Assessed Value: \$125,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| BUSINV 897 | \$37,480.00 | CO/TOWN/SCH | \$55,118.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,520.00              | 4.296817 | 376.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,520.00              | 4.888121 | 427.81     |
| Community College | 4,953,721.00   | 2.0                     | 87,520.00              | 0.670146 | 58.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,520.00              | 6.959402 | 609.09     |
| Chargebacks       | 156.00         | 100                     | 87,520.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,000.00             | 1.231224 | 153.90     |
| Carroll lt5       | 36,667.00      | 0                       | 87,520.00              | 0.469632 | 41.10      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,520.00              | 2.738267 | 239.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,906.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,906.35        | \$1,906.35        | \$1,906.35        | \$1,906.35        |
| <b>Penalty:</b>              | \$0.00            | \$19.06           | \$38.13           | \$155.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,906.35</b> | <b>\$1,925.41</b> | <b>\$1,944.48</b> | <b>\$2,061.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024300190635  
Ivory Acres Weddings, LLC  
191 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,906.35**  
**Parcel ID No: 062400-406.19-1-3.3**

**Bill No: 000243**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Det row bldg**  
**School: Frewsburg**  
**Location: 191 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,906.35 |
| 02/28/2025 | \$1,925.41 |
| 04/01/2025 | \$1,944.48 |
| 04/02/2025 | \$2,061.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001778**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000867**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.00-2-23**  
**Location: 285 Warren Rd**  
**Acres: 3.00**  
**Town; Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

J Coffin Concrete,LLC  
813 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,894.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,894.92        | \$1,894.92        | \$1,894.92        | \$1,894.92        |
| <b>Penalty:</b>              | \$0.00            | \$18.95           | \$37.90           | \$154.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,894.92</b> | <b>\$1,913.87</b> | <b>\$1,932.82</b> | <b>\$2,049.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000177800189492  
J Coffin Concrete,LLC  
813 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,894.92**  
**Parcel ID No: 062400-457.00-2-23**

**Bill No: 001778**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Location: 285 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,894.92 |
| 02/28/2025 | \$1,913.87 |
| 04/01/2025 | \$1,932.82 |
| 04/02/2025 | \$2,049.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001906**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000868**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J High Acres  
448 Robbin HI  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-24**  
**Location: 46 Anderson Rd**  
**Acres: 19.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$39,400.00**  
**Assessed Value: \$26,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,800.00              | 4.296817 | 115.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,800.00              | 4.888121 | 131.00     |
| Community College | 4,953,721.00   | 2.0                     | 26,800.00              | 0.670146 | 17.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,800.00              | 6.959402 | 186.51     |
| Chargebacks       | 156.00         | 100                     | 26,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,800.00              | 1.231224 | 33.00      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$483.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$483.65        | \$483.65        | \$483.65        | \$483.65        |
| <b>Penalty:</b>              | \$0.00          | \$4.84          | \$9.67          | \$39.42         |
| <b>Total Tax Amount Due:</b> | <b>\$483.65</b> | <b>\$488.49</b> | <b>\$493.32</b> | <b>\$523.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000190600048365  
J High Acres  
448 Robbin HI  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$483.65**  
**Parcel ID No: 062400-459.00-1-24**

**Bill No: 001906**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 46 Anderson Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$483.65                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$488.49                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$493.32                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$523.07                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000857**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000869**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-3**  
**Location: 20 E Meadow Ln**  
**Lot Dimensions: 97.00 x 159.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,000.00**  
**Assessed Value: \$2,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

J R Arrance Family Trust I  
18 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.38**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.38        | \$57.38        | \$57.38        | \$57.38        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.15         | \$4.68         |
| <b>Total Tax Amount Due:</b> | <b>\$57.38</b> | <b>\$57.95</b> | <b>\$58.53</b> | <b>\$62.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000085700005738  
J R Arrance Family Trust I  
18 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.38**  
**Parcel ID No: 062400-423.06-3-3**

**Bill No: 000857**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 20 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$57.38 |
| 02/28/2025 | \$57.95 |
| 04/01/2025 | \$58.53 |
| 04/02/2025 | \$62.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000874**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000870**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-20**  
**Location: 18 E Meadow Ln**  
**Lot Dimensions: 97.00 x 159.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$171,300.00**  
**Assessed Value: \$116,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

J R Arrance Family Trust I  
18 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,500.00             | 4.296817 | 500.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,500.00             | 4.888121 | 569.47     |
| Community College | 4,953,721.00   | 2.0                     | 116,500.00             | 0.670146 | 78.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,500.00             | 6.959402 | 810.77     |
| Chargebacks       | 156.00         | 100                     | 116,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,500.00             | 1.231224 | 143.44     |
| Carroll lt5       | 36,667.00      | 0                       | 116,500.00             | 0.469632 | 54.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,500.00             | 2.738267 | 319.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,476.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,476.17        | \$2,476.17        | \$2,476.17        | \$2,476.17        |
| <b>Penalty:</b>              | \$0.00            | \$24.76           | \$49.52           | \$201.81          |
| <b>Total Tax Amount Due:</b> | <b>\$2,476.17</b> | <b>\$2,500.93</b> | <b>\$2,525.69</b> | <b>\$2,677.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087400247617  
J R Arrance Family Trust I  
18 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,476.17**  
**Parcel ID No: 062400-423.06-3-20**

**Bill No: 000874**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,476.17 |
| 02/28/2025 | \$2,500.93 |
| 04/01/2025 | \$2,525.69 |
| 04/02/2025 | \$2,677.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001533**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000871  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-3-24**  
**Location:** 553 Warren Rd  
**Acres:** 5.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$296,500.00  
**Assessed Value:** \$201,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

J&D Walker Family Trust I  
Walker Jack & Deborah  
553 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 201,600.00             | 4.296817 | 866.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 201,600.00             | 4.888121 | 985.45     |
| Community College | 4,953,721.00   | 2.0                     | 201,600.00             | 0.670146 | 135.10     |
| Town Tax          | 1,032,308.00   | 1.8                     | 201,600.00             | 6.959402 | 1,403.02   |
| Chargebacks       | 156.00         | 100                     | 201,600.00             | 0.001051 | \$0.21     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 201,600.00             | 1.231224 | 248.21     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 201,600.00             | 2.738267 | 552.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,190.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,190.26        | \$4,190.26        | \$4,190.26        | \$4,190.26        |
| <b>Penalty:</b>              | \$0.00            | \$41.90           | \$83.81           | \$341.51          |
| <b>Total Tax Amount Due:</b> | <b>\$4,190.26</b> | <b>\$4,232.16</b> | <b>\$4,274.07</b> | <b>\$4,531.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153300419026  
J&D Walker Family Trust I  
Walker Jack & Deborah  
553 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,190.26**  
**Parcel ID No: 062400-440.00-3-24**

**Bill No:** 001533  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 553 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,190.26 |
| 02/28/2025 | \$4,232.16 |
| 04/01/2025 | \$4,274.07 |
| 04/02/2025 | \$4,531.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001534**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000872**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-25**  
**Location: 553 Warren Rd**  
**Acres: 7.30**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$21,500.00**  
**Assessed Value: \$14,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

J&D Walker Family Trust I  
Walker Jack & Deborah  
553 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,600.00              | 4.296817 | 62.73      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,600.00              | 4.888121 | 71.37      |
| Community College | 4,953,721.00   | 2.0                     | 14,600.00              | 0.670146 | 9.78       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,600.00              | 6.959402 | 101.61     |
| Chargebacks       | 156.00         | 100                     | 14,600.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,600.00              | 1.231224 | 17.98      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 14,600.00              | 2.738267 | 39.98      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$303.47**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$303.47        | \$303.47        | \$303.47        | \$303.47        |
| <b>Penalty:</b>              | \$0.00          | \$3.03          | \$6.07          | \$24.73         |
| <b>Total Tax Amount Due:</b> | <b>\$303.47</b> | <b>\$306.50</b> | <b>\$309.54</b> | <b>\$328.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000153400030347  
J&D Walker Family Trust I  
Walker Jack & Deborah  
553 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$303.47**  
**Parcel ID No: 062400-440.00-3-25**

**Bill No: 001534**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: 553 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$303.47 |
| 02/28/2025 | \$306.50 |
| 04/01/2025 | \$309.54 |
| 04/02/2025 | \$328.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001293**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000873**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
287 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-42**  
**Location: Oak Hill Rd**  
**Acres: 17.50**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$35,000.00**  
**Assessed Value: \$23,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$16,900.00 | CO/TOWN/SCH | \$24,853.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,900.00               | 4.296817 | 29.65      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,900.00               | 4.888121 | 33.73      |
| Community College | 4,953,721.00   | 2.0                     | 6,900.00               | 0.670146 | 4.62       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,900.00               | 6.959402 | 48.02      |
| Chargebacks       | 156.00         | 100                     | 6,900.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,800.00              | 1.231224 | 29.30      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$145.33**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$145.33        | \$145.33        | \$145.33        | \$145.33        |
| <b>Penalty:</b>              | \$0.00          | \$1.45          | \$2.91          | \$11.84         |
| <b>Total Tax Amount Due:</b> | <b>\$145.33</b> | <b>\$146.78</b> | <b>\$148.24</b> | <b>\$157.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000129300014533  
J-High Acres  
287 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$145.33**  
**Parcel ID No: 062400-424.00-1-42**

**Bill No: 001293**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$145.33 |
| 02/28/2025 | \$146.78 |
| 04/01/2025 | \$148.24 |
| 04/02/2025 | \$157.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001309**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000874**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
287 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-55**  
**Location: Ford Peterson Rd**  
**Acres: 20.80**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$37,400.00**  
**Assessed Value: \$25,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$15,900.00 | CO/TOWN/SCH | \$23,382.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,500.00               | 4.296817 | 40.82      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,500.00               | 4.888121 | 46.44      |
| Community College | 4,953,721.00   | 2.0                     | 9,500.00               | 0.670146 | 6.37       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,500.00               | 6.959402 | 66.11      |
| Chargebacks       | 156.00         | 100                     | 9,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,400.00              | 1.231224 | 31.27      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$191.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$191.02        | \$191.02        | \$191.02        | \$191.02        |
| <b>Penalty:</b>              | \$0.00          | \$1.91          | \$3.82          | \$15.57         |
| <b>Total Tax Amount Due:</b> | <b>\$191.02</b> | <b>\$192.93</b> | <b>\$194.84</b> | <b>\$206.59</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000130900019102  
J-High Acres  
287 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$191.02**  
**Parcel ID No: 062400-424.00-1-55**

**Bill No: 001309**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Ford Peterson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$191.02 |
| 02/28/2025 | \$192.93 |
| 04/01/2025 | \$194.84 |
| 04/02/2025 | \$206.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001368**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000875**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-42**  
**Location: Oak Hill Rd**  
**Acres: 21.70**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$38,100.00**  
**Assessed Value: \$25,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$14,500.00 | CO/TOWN/SCH | \$21,324.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,400.00              | 4.296817 | 48.98      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,400.00              | 4.888121 | 55.72      |
| Community College | 4,953,721.00   | 2.0                     | 11,400.00              | 0.670146 | 7.64       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,400.00              | 6.959402 | 79.34      |
| Chargebacks       | 156.00         | 100                     | 11,400.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,900.00              | 1.231224 | 31.89      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$223.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$223.58        | \$223.58        | \$223.58        | \$223.58        |
| <b>Penalty:</b>              | \$0.00          | \$2.24          | \$4.47          | \$18.22         |
| <b>Total Tax Amount Due:</b> | <b>\$223.58</b> | <b>\$225.82</b> | <b>\$228.05</b> | <b>\$241.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000136800022358  
J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$223.58**  
**Parcel ID No: 062400-424.00-2-42**

**Bill No: 001368**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$223.58 |
| 02/28/2025 | \$225.82 |
| 04/01/2025 | \$228.05 |
| 04/02/2025 | \$241.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001694**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000876**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
448 Robin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-20**  
**Location: Engstrom Cross Rd**  
**Acres: 39.50**  
**Town: Carroll**  
**Class Code: Field crops**  
**School: Frewsburg**  
**Market Value: \$51,200.00**  
**Assessed Value: \$34,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$18,700.00 | CO/TOWN/SCH | \$27,500.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,100.00              | 4.296817 | 69.18      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,100.00              | 4.888121 | 78.70      |
| Community College | 4,953,721.00   | 2.0                     | 16,100.00              | 0.670146 | 10.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,100.00              | 6.959402 | 112.05     |
| Chargebacks       | 156.00         | 100                     | 16,100.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,800.00              | 1.231224 | 42.85      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$313.59**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$313.59        | \$313.59        | \$313.59        | \$313.59        |
| <b>Penalty:</b>              | \$0.00          | \$3.14          | \$6.27          | \$25.56         |
| <b>Total Tax Amount Due:</b> | <b>\$313.59</b> | <b>\$316.73</b> | <b>\$319.86</b> | <b>\$339.15</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000169400031359  
J-High Acres  
448 Robin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$313.59**  
**Parcel ID No: 062400-442.00-1-20**

**Bill No: 001694**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Field crops**  
**School: Frewsburg**  
**Location: Engstrom Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$313.59 |
| 02/28/2025 | \$316.73 |
| 04/01/2025 | \$319.86 |
| 04/02/2025 | \$339.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001730**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000877**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-7**  
**Location: 469 Robbin Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$50,700.00**  
**Assessed Value: \$34,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,500.00              | 6.959402 | 240.10     |
| Chargebacks       | 156.00         | 100                     | 34,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$622.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$622.62        | \$622.62        | \$622.62        | \$622.62        |
| <b>Penalty:</b>              | \$0.00          | \$6.23          | \$12.45         | \$50.74         |
| <b>Total Tax Amount Due:</b> | <b>\$622.62</b> | <b>\$628.85</b> | <b>\$635.07</b> | <b>\$673.36</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000173000062262  
J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$622.62**  
**Parcel ID No: 062400-442.00-2-7**

**Bill No: 001730**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 469 Robbin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$622.62                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$628.85                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$635.07                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$673.36                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001896**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000878  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
Jennifer Estabrook  
287 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-11**  
**Location:** 287 A Robbin Hill Rd  
**Acres:** 425.40  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$1,245,300.00  
**Assessed Value:** \$846,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| AG BLDG   | \$3,400.00  | CO/TOWN/SCH | \$5,000.00      | AG BLDG    | \$79,900.00 | CO/TOWN/SCH | \$117,500.00    |
| AG DIST   | \$62,200.00 | CO/TOWN/SCH | \$91,471.00     | FARM SILOS | \$10,400.00 | CO/TOWN/SCH | \$15,294.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 690,900.00             | 4.296817 | 2,968.67   |
| County Tax        | 39,012,163.00  | 4.2                     | 690,900.00             | 4.888121 | 3,377.20   |
| Community College | 4,953,721.00   | 2.0                     | 690,900.00             | 0.670146 | 463.00     |
| Town Tax          | 1,032,308.00   | 1.8                     | 690,900.00             | 6.959402 | 4,808.25   |
| Chargebacks       | 156.00         | 100                     | 690,900.00             | 0.001051 | \$0.73     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 836,400.00             | 1.231224 | 1,029.80   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$12,647.65**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$12,647.65        | \$12,647.65        | \$12,647.65        | \$12,647.65        |
| <b>Penalty:</b>              | \$0.00             | \$126.48           | \$252.95           | \$1,030.78         |
| <b>Total Tax Amount Due:</b> | <b>\$12,647.65</b> | <b>\$12,774.13</b> | <b>\$12,900.60</b> | <b>\$13,678.43</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000189601264765

J-High Acres  
Jennifer Estabrook  
287 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$12,647.65**  
**Parcel ID No: 062400-459.00-1-11**

**Bill No:** 001896  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 287 A Robbin Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$12,647.65 |
| 02/28/2025 | \$12,774.13 |
| 04/01/2025 | \$12,900.60 |
| 04/02/2025 | \$13,678.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001900**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000879**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-16**  
**Location: 214 Robbin Hill Rd**  
**Acres: 43.20**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$92,600.00**  
**Assessed Value: \$63,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$21,700.00 | CO/TOWN/SCH | \$31,912.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,300.00              | 4.296817 | 177.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,300.00              | 4.888121 | 201.88     |
| Community College | 4,953,721.00   | 2.0                     | 41,300.00              | 0.670146 | 27.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,300.00              | 6.959402 | 287.42     |
| Chargebacks       | 156.00         | 100                     | 41,300.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,000.00              | 1.231224 | 77.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$772.05**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$772.05        | \$772.05        | \$772.05        | \$772.05        |
| <b>Penalty:</b>              | \$0.00          | \$7.72          | \$15.44         | \$62.92         |
| <b>Total Tax Amount Due:</b> | <b>\$772.05</b> | <b>\$779.77</b> | <b>\$787.49</b> | <b>\$834.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000190000077205  
J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$772.05**  
**Parcel ID No: 062400-459.00-1-16**

**Bill No: 001900**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 214 Robbin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$772.05 |
| 02/28/2025 | \$779.77 |
| 04/01/2025 | \$787.49 |
| 04/02/2025 | \$834.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001901**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000880**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-17**  
**Location: 220 Robbin Hill Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,082.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,082.80        | \$1,082.80        | \$1,082.80        | \$1,082.80        |
| <b>Penalty:</b>              | \$0.00            | \$10.83           | \$21.66           | \$88.25           |
| <b>Total Tax Amount Due:</b> | <b>\$1,082.80</b> | <b>\$1,093.63</b> | <b>\$1,104.46</b> | <b>\$1,171.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000190100108280  
J-High Acres  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,082.80**  
**Parcel ID No: 062400-459.00-1-17**

**Bill No: 001901**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 220 Robbin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,082.80                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,093.63                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,104.46                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,171.05                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001908**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000881**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-459.00-1-27**  
**Location: 61 Anderson Rd**  
**Acres: 5.85**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$65,400.00**  
**Assessed Value: \$44,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

J-High Acres  
Jones Jack S Jr  
448 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,500.00              | 4.296817 | 191.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,500.00              | 4.888121 | 217.52     |
| Community College | 4,953,721.00   | 2.0                     | 44,500.00              | 0.670146 | 29.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,500.00              | 6.959402 | 309.69     |
| Chargebacks       | 156.00         | 100                     | 44,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,500.00              | 1.231224 | 54.79      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$803.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$803.08        | \$803.08        | \$803.08        | \$803.08        |
| <b>Penalty:</b>              | \$0.00          | \$8.03          | \$16.06         | \$65.45         |
| <b>Total Tax Amount Due:</b> | <b>\$803.08</b> | <b>\$811.11</b> | <b>\$819.14</b> | <b>\$868.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000190800080308

J-High Acres  
Jones Jack S Jr  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$803.08**  
**Parcel ID No: 062400-459.00-1-27**

**Bill No: 001908**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 61 Anderson Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$803.08                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$811.11                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$819.14                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$868.53                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001084**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000882**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-21**  
**Location: 13 Jefferson St**  
**Lot Dimensions: 162.00 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$128,700.00**  
**Assessed Value: \$87,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jackson Damien  
13 Jefferson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,500.00              | 4.296817 | 375.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,500.00              | 4.888121 | 427.71     |
| Community College | 4,953,721.00   | 2.0                     | 87,500.00              | 0.670146 | 58.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |
| Carroll lt5       | 36,667.00      | 0                       | 87,500.00              | 0.469632 | 41.09      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,500.00              | 2.738267 | 239.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,859.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,859.78        | \$1,859.78        | \$1,859.78        | \$1,859.78        |
| <b>Penalty:</b>              | \$0.00            | \$18.60           | \$37.20           | \$151.57          |
| <b>Total Tax Amount Due:</b> | <b>\$1,859.78</b> | <b>\$1,878.38</b> | <b>\$1,896.98</b> | <b>\$2,011.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108400185978  
Jackson Damien  
13 Jefferson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,859.78**  
**Parcel ID No: 062400-423.09-2-21**

**Bill No: 001084**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Jefferson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,859.78 |
| 02/28/2025 | \$1,878.38 |
| 04/01/2025 | \$1,896.98 |
| 04/02/2025 | \$2,011.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001288**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000883**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jackson Garrett N  
Jackson Jocelyn M  
820 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-38**  
**Location: 820 Oak Hill Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,800.00**  
**Assessed Value: \$76,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,000.00              | 4.296817 | 326.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,000.00              | 4.888121 | 371.50     |
| Community College | 4,953,721.00   | 2.0                     | 76,000.00              | 0.670146 | 50.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,000.00              | 6.959402 | 528.91     |
| Chargebacks       | 156.00         | 100                     | 76,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,000.00              | 1.231224 | 93.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,371.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,371.55        | \$1,371.55        | \$1,371.55        | \$1,371.55        |
| <b>Penalty:</b>              | \$0.00            | \$13.72           | \$27.43           | \$111.78          |
| <b>Total Tax Amount Due:</b> | <b>\$1,371.55</b> | <b>\$1,385.27</b> | <b>\$1,398.98</b> | <b>\$1,483.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000128800137155

Jackson Garrett N  
Jackson Jocelyn M  
820 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,371.55**  
**Parcel ID No: 062400-424.00-1-38**

**Bill No: 001288**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 820 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,371.55 |
| 02/28/2025 | \$1,385.27 |
| 04/01/2025 | \$1,398.98 |
| 04/02/2025 | \$1,483.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001754**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000884**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-37**  
**Location: 43 Wheeler Hill Rd**  
**Acres: 3.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$134,300.00**  
**Assessed Value: \$91,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jackson Jennifer L  
PO Box 392  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 91,300.00              | 4.296817 | 392.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 91,300.00              | 4.888121 | 446.29     |
| Community College | 4,953,721.00   | 2.0                     | 91,300.00              | 0.670146 | 61.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 91,300.00              | 6.959402 | 635.39     |
| Chargebacks       | 156.00         | 100                     | 91,300.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 91,300.00              | 1.231224 | 112.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,647.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,647.67        | \$1,647.67        | \$1,647.67        | \$1,647.67        |
| <b>Penalty:</b>              | \$0.00            | \$16.48           | \$32.95           | \$134.29          |
| <b>Total Tax Amount Due:</b> | <b>\$1,647.67</b> | <b>\$1,664.15</b> | <b>\$1,680.62</b> | <b>\$1,781.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000175400164767  
Jackson Jennifer L  
PO Box 392  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,647.67**  
**Parcel ID No: 062400-442.00-2-37**

**Bill No: 001754**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 43 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,647.67 |
| 02/28/2025 | \$1,664.15 |
| 04/01/2025 | \$1,680.62 |
| 04/02/2025 | \$1,781.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000614**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000885**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-32**  
**Location: 101 Water St**  
**Lot Dimensions: 259.00 x 330.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jackson Mark W. & Donna M.  
Jackson Garrett N  
101 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |
| Carroll lt5       | 36,667.00      | 0                       | 65,000.00              | 0.469632 | 30.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,000.00              | 2.738267 | 177.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,381.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,381.56        | \$1,381.56        | \$1,381.56        | \$1,381.56        |
| <b>Penalty:</b>              | \$0.00            | \$13.82           | \$27.63           | \$112.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,381.56</b> | <b>\$1,395.38</b> | <b>\$1,409.19</b> | <b>\$1,494.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000061400138156  
Jackson Mark W. & Donna M.  
Jackson Garrett N  
101 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,381.56**  
**Parcel ID No: 062400-423.00-2-32**

**Bill No: 000614**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 101 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,381.56 |
| 02/28/2025 | \$1,395.38 |
| 04/01/2025 | \$1,409.19 |
| 04/02/2025 | \$1,494.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001422**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000886**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-48**  
**Location: 389 Oak Hill Rd**  
**Acres: 26.70**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$100,000.00**  
**Assessed Value: \$68,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jackson Troy  
389 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,000.00              | 4.296817 | 292.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,000.00              | 4.888121 | 332.39     |
| Community College | 4,953,721.00   | 2.0                     | 68,000.00              | 0.670146 | 45.57      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,000.00              | 6.959402 | 473.24     |
| Chargebacks       | 156.00         | 100                     | 68,000.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,082.33   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,000.00              | 1.231224 | 83.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,309.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,309.50        | \$3,309.50        | \$3,309.50        | \$3,309.50        |
| <b>Penalty:</b>              | \$0.00            | \$33.10           | \$66.19           | \$269.72          |
| <b>Total Tax Amount Due:</b> | <b>\$3,309.50</b> | <b>\$3,342.60</b> | <b>\$3,375.69</b> | <b>\$3,579.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000142200330950  
Jackson Troy  
389 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,309.50**  
**Parcel ID No: 062400-425.00-1-48**

**Bill No: 001422**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 389 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,309.50 |
| 02/28/2025 | \$3,342.60 |
| 04/01/2025 | \$3,375.69 |
| 04/02/2025 | \$3,579.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001287**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000888**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-37**  
**Location: Oak Hill Rd**  
**Acres: 33.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$46,300.00**  
**Assessed Value: \$31,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jackson Virgil  
Jackson Mark  
165 Aldren Ave 207  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 31,500.00              | 4.296817 | 135.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 31,500.00              | 4.888121 | 153.98     |
| Community College | 4,953,721.00   | 2.0                     | 31,500.00              | 0.670146 | 21.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 31,500.00              | 6.959402 | 219.22     |
| Chargebacks       | 156.00         | 100                     | 31,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 31,500.00              | 1.231224 | 38.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$568.47**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$568.47        | \$568.47        | \$568.47        | \$568.47        |
| <b>Penalty:</b>              | \$0.00          | \$5.68          | \$11.37         | \$46.33         |
| <b>Total Tax Amount Due:</b> | <b>\$568.47</b> | <b>\$574.15</b> | <b>\$579.84</b> | <b>\$614.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000128700056847

Jackson Virgil  
Jackson Mark  
165 Aldren Ave 207  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$568.47**  
**Parcel ID No: 062400-424.00-1-37**

**Bill No: 001287**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$568.47                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$574.15                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$579.84                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$614.80                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000836**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000889**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-52**  
**Location: 50 Falconer St**  
**Lot Dimensions: 88.00 x 192.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jacobson Roger P  
50 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll lt5       | 36,667.00      | 0                       | 68,500.00              | 0.469632 | 32.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,455.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,455.95        | \$1,455.95        | \$1,455.95        | \$1,455.95        |
| <b>Penalty:</b>              | \$0.00            | \$14.56           | \$29.12           | \$118.66          |
| <b>Total Tax Amount Due:</b> | <b>\$1,455.95</b> | <b>\$1,470.51</b> | <b>\$1,485.07</b> | <b>\$1,574.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083600145595  
Jacobson Roger P  
50 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,455.95**  
**Parcel ID No: 062400-423.06-2-52**

**Bill No: 000836**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 50 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,455.95 |
| 02/28/2025 | \$1,470.51 |
| 04/01/2025 | \$1,485.07 |
| 04/02/2025 | \$1,574.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001622**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000890  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Jacobson Sherry M  
876 Ford Peterson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-73**  
**Location:** 876 Ford Peterson Rd  
**Acres:** 2.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$120,600.00  
**Assessed Value:** \$82,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AGED C    | \$41,000.00 | COUNTY      | \$60,294.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,000.00              | 4.296817 | 176.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,000.00              | 4.888121 | 200.41     |
| Community College | 4,953,721.00   | 2.0                     | 41,000.00              | 0.670146 | 27.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,075.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,075.78        | \$1,075.78        | \$1,075.78        | \$1,075.78        |
| <b>Penalty:</b>              | \$0.00            | \$10.76           | \$21.52           | \$87.68           |
| <b>Total Tax Amount Due:</b> | <b>\$1,075.78</b> | <b>\$1,086.54</b> | <b>\$1,097.30</b> | <b>\$1,163.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162200107578  
Jacobson Sherry M  
876 Ford Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,075.78**  
**Parcel ID No: 062400-441.00-1-73**

**Bill No:** 001622  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 876 Ford Peterson Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,075.78 |
| 02/28/2025 | \$1,086.54 |
| 04/01/2025 | \$1,097.30 |
| 04/02/2025 | \$1,163.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001150**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000891**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-39**  
**Location: 12 Hazzard St**  
**Lot Dimensions: 132.00 x 101.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jacokes Courtney  
12 Hazzard St  
PO Box 1071  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,700.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,700.37        | \$1,700.37        | \$1,700.37        | \$1,700.37        |
| <b>Penalty:</b>              | \$0.00            | \$17.00           | \$34.01           | \$138.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,700.37</b> | <b>\$1,717.37</b> | <b>\$1,734.38</b> | <b>\$1,838.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115000170037

Jacokes Courtney  
12 Hazzard St  
PO Box 1071  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,700.37**  
**Parcel ID No: 062400-423.10-1-39**

**Bill No: 001150**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Hazzard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,700.37 |
| 02/28/2025 | \$1,717.37 |
| 04/01/2025 | \$1,734.38 |
| 04/02/2025 | \$1,838.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000515**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000892**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-33**  
**Location: Coldspring Rd**  
**Acres: 63.70**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Market Value: \$336,500.00**  
**Assessed Value: \$228,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

James Gravel Products, LLC  
PO Box 226  
Ashville, NY 14710

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 228,800.00             | 4.296817 | 983.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 228,800.00             | 4.888121 | 1,118.40   |
| Community College | 4,953,721.00   | 2.0                     | 228,800.00             | 0.670146 | 153.33     |
| Town Tax          | 1,032,308.00   | 1.8                     | 228,800.00             | 6.959402 | 1,592.31   |
| Chargebacks       | 156.00         | 100                     | 228,800.00             | 0.001051 | \$0.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 228,800.00             | 1.231224 | 281.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,129.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,129.09        | \$4,129.09        | \$4,129.09        | \$4,129.09        |
| <b>Penalty:</b>              | \$0.00            | \$41.29           | \$82.58           | \$336.52          |
| <b>Total Tax Amount Due:</b> | <b>\$4,129.09</b> | <b>\$4,170.38</b> | <b>\$4,211.67</b> | <b>\$4,465.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000051500412909  
James Gravel Products, LLC  
PO Box 226  
Ashville, NY 14710

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,129.09**  
**Parcel ID No: 062400-408.00-1-33**

**Bill No: 000515**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Location: Coldspring Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,129.09 |
| 02/28/2025 | \$4,170.38 |
| 04/01/2025 | \$4,211.67 |
| 04/02/2025 | \$4,465.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001341**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000893**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-13.2**  
**Location: Behind 458 Ivory Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Market Value: \$29,700.00**  
**Assessed Value: \$20,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

James Gravel Products, LLC  
Rd  
PO Box 226  
Ashville, NY 14710

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,200.00              | 4.296817 | 86.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,200.00              | 4.888121 | 98.74      |
| Community College | 4,953,721.00   | 2.0                     | 20,200.00              | 0.670146 | 13.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,200.00              | 6.959402 | 140.58     |
| Chargebacks       | 156.00         | 100                     | 20,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,200.00              | 1.231224 | 24.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$364.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$364.55        | \$364.55        | \$364.55        | \$364.55        |
| <b>Penalty:</b>              | \$0.00          | \$3.65          | \$7.29          | \$29.71         |
| <b>Total Tax Amount Due:</b> | <b>\$364.55</b> | <b>\$368.20</b> | <b>\$371.84</b> | <b>\$394.26</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000134100036455  
James Gravel Products, LLC  
Rd  
PO Box 226  
Ashville, NY 14710

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$364.55**  
**Parcel ID No: 062400-424.00-2-13.2**

**Bill No: 001341**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mining**  
**School: Frewsburg**  
**Location: Behind 458 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$364.55                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$368.20                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$371.84                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$394.26                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001056**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000894**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jamestown Fed Credit Union  
915 E Second St  
Jamestown, NY 14701

**Parcel ID No: 062400-423.09-1-53.2**  
**Location: 7 N Pearl St**  
**Lot Dimensions: 74.00 x 315.00**  
**Town; Carroll**  
**Class Code: Branch bank**  
**School: Frewsburg**  
**Market Value: \$240,400.00**  
**Assessed Value: \$163,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 163,500.00             | 4.296817 | 702.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 163,500.00             | 4.888121 | 799.21     |
| Community College | 4,953,721.00   | 2.0                     | 163,500.00             | 0.670146 | 109.57     |
| Town Tax          | 1,032,308.00   | 1.8                     | 163,500.00             | 6.959402 | 1,137.86   |
| Chargebacks       | 156.00         | 100                     | 163,500.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 163,500.00             | 1.231224 | 201.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,950.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,950.65        | \$2,950.65        | \$2,950.65        | \$2,950.65        |
| <b>Penalty:</b>              | \$0.00            | \$29.51           | \$59.01           | \$240.48          |
| <b>Total Tax Amount Due:</b> | <b>\$2,950.65</b> | <b>\$2,980.16</b> | <b>\$3,009.66</b> | <b>\$3,191.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105600295065  
Jamestown Fed Credit Union  
915 E Second St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,950.65**  
**Parcel ID No: 062400-423.09-1-53.2**

**Bill No: 001056**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Branch bank**  
**School: Frewsburg**  
**Location: 7 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,950.65 |
| 02/28/2025 | \$2,980.16 |
| 04/01/2025 | \$3,009.66 |
| 04/02/2025 | \$3,191.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000003**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000895**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jamestown MHC LLC  
90 Airport Dr Ste 400  
Rochester, NY 14624

**Parcel ID No: 062400-406.00-1-3...Lot54**  
**Location: LOT#54 Brookside Estates**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Falconer**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR C | \$3,000.00 | COUNTY      | \$4,412.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,000.00              | 4.296817 | 73.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,000.00              | 4.888121 | 83.10      |
| Community College | 4,953,721.00   | 2.0                     | 17,000.00              | 0.670146 | 11.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$331.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$331.37        | \$331.37        | \$331.37        | \$331.37        |
| <b>Penalty:</b>              | \$0.00          | \$3.31          | \$6.63          | \$27.01         |
| <b>Total Tax Amount Due:</b> | <b>\$331.37</b> | <b>\$334.68</b> | <b>\$338.00</b> | <b>\$358.38</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000000300033137  
Jamestown MHC LLC  
90 Airport Dr Ste 400  
Rochester, NY 14624

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$331.37**  
**Parcel ID No: 062400-406.00-1-3...Lot54**

**Bill No: 000003**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Falconer**  
**Location: LOT#54 Brookside Estates**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$331.37 |
| 02/28/2025 | \$334.68 |
| 04/01/2025 | \$338.00 |
| 04/02/2025 | \$358.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000005**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000896**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jamestown MHC LLC  
90 Airport Dr Ste 400  
Rochester, NY 14624

**Parcel ID No: 062400-406.00-1-3...Lot14**  
**Location: LOT#14 Brookside Estates**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Mfg housing**  
**School: Falconer**  
**Market Value: \$28,700.00**  
**Assessed Value: \$19,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 19,500.00              | 4.296817 | 83.79      |
| County Tax        | 39,012,163.00  | 4.2                     | 19,500.00              | 4.888121 | 95.32      |
| Community College | 4,953,721.00   | 2.0                     | 19,500.00              | 0.670146 | 13.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 19,500.00              | 6.959402 | 135.71     |
| Chargebacks       | 156.00         | 100                     | 19,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 19,500.00              | 1.231224 | 24.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$351.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$351.92        | \$351.92        | \$351.92        | \$351.92        |
| <b>Penalty:</b>              | \$0.00          | \$3.52          | \$7.04          | \$28.68         |
| <b>Total Tax Amount Due:</b> | <b>\$351.92</b> | <b>\$355.44</b> | <b>\$358.96</b> | <b>\$380.60</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000000500035192  
Jamestown MHC LLC  
90 Airport Dr Ste 400  
Rochester, NY 14624

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$351.92**  
**Parcel ID No: 062400-406.00-1-3...Lot14**

**Bill No: 000005**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Mfg housing**  
**School: Falconer**  
**Location: LOT#14 Brookside Estates**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$351.92                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$355.44                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$358.96                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$380.60                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001033**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000897  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-30**  
**Location:** REAR Institute St  
**Lot Dimensions:** 80.00 x 98.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,000.00  
**Assessed Value:** \$700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 700.00                 | 4.296817 | 3.01       |
| County Tax        | 39,012,163.00  | 4.2                     | 700.00                 | 4.888121 | 3.42       |
| Community College | 4,953,721.00   | 2.0                     | 700.00                 | 0.670146 | 0.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 700.00                 | 6.959402 | 4.87       |
| Chargebacks       | 156.00         | 100                     | 700.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 700.00                 | 1.231224 | 0.86       |
| Carroll lt5       | 36,667.00      | 0                       | 700.00                 | 0.469632 | 0.33       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 700.00                 | 2.738267 | 1.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.88        | \$14.88        | \$14.88        | \$14.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.15         | \$0.30         | \$1.21         |
| <b>Total Tax Amount Due:</b> | <b>\$14.88</b> | <b>\$15.03</b> | <b>\$15.18</b> | <b>\$16.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000103300001488  
Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.88**  
**Parcel ID No: 062400-423.09-1-30**

**Bill No:** 001033  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** REAR Institute St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$14.88                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$15.03                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$15.18                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$16.09                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001034**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000898  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-31**  
**Location:** 69 Institute St  
**Lot Dimensions:** 40.00 x 248.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,600.00  
**Assessed Value:** \$1,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000103400002339  
Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-423.09-1-31**

**Bill No:** 001034  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 69 Institute St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$23.39                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$23.62                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$23.86                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$25.30                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001035**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000899**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-32**  
**Location: Institute St**  
**Lot Dimensions: 120.00 x 150.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,400.00**  
**Assessed Value: \$2,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,300.00               | 4.296817 | 9.88       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,300.00               | 4.888121 | 11.24      |
| Community College | 4,953,721.00   | 2.0                     | 2,300.00               | 0.670146 | 1.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,300.00               | 6.959402 | 16.01      |
| Chargebacks       | 156.00         | 100                     | 2,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,300.00               | 1.231224 | 2.83       |
| Carroll lt5       | 36,667.00      | 0                       | 2,300.00               | 0.469632 | 1.08       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,300.00               | 2.738267 | 6.30       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$48.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$48.88        | \$48.88        | \$48.88        | \$48.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.49         | \$0.98         | \$3.98         |
| <b>Total Tax Amount Due:</b> | <b>\$48.88</b> | <b>\$49.37</b> | <b>\$49.86</b> | <b>\$52.86</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000103500004888  
Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$48.88**  
**Parcel ID No: 062400-423.09-1-32**

**Bill No: 001035**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$48.88 |
| 02/28/2025 | \$49.37 |
| 04/01/2025 | \$49.86 |
| 04/02/2025 | \$52.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001036**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000900**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-33**  
**Location: REAR Institute St**  
**Lot Dimensions: 98.20 x 120.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.12**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.12        | \$19.12        | \$19.12        | \$19.12        |
| <b>Penalty:</b>              | \$0.00         | \$0.19         | \$0.38         | \$1.56         |
| <b>Total Tax Amount Due:</b> | <b>\$19.12</b> | <b>\$19.31</b> | <b>\$19.50</b> | <b>\$20.68</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000103600001912  
Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.12**  
**Parcel ID No: 062400-423.09-1-33**

**Bill No: 001036**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$19.12 |
| 02/28/2025 | \$19.31 |
| 04/01/2025 | \$19.50 |
| 04/02/2025 | \$20.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001037**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000901  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-34**  
**Location:** Institute St  
**Lot Dimensions:** 107.00 x 153.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000103700004674  
Jamestown Property Holdings  
HF Devoe Holding LLC  
Joel Fried  
33 Wilson St  
Brooklyn, NY 11211

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-423.09-1-34**

**Bill No:** 001037  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Institute St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001060**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000902  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Jamestown Property Holdings  
HF Devoe Holding LLC  
33 Wilson St  
Brooklyn, NY 11211

**Parcel ID No: 062400-423.09-1-59**  
**Location:** 106 W Main St  
**Lot Dimensions:** 303.00 x 239.00  
**Town:** Carroll  
**Class Code:** Aged - home  
**School:** Frewsburg  
**Market Value:** \$2,100,300.00  
**Assessed Value:** \$1,428,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| BUSINV 897 | \$248,000.00 | CO/TOWN/SCH | \$364,706.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,180,200.00           | 4.296817 | 5,071.10   |
| County Tax        | 39,012,163.00  | 4.2                     | 1,180,200.00           | 4.888121 | 5,768.96   |
| Community College | 4,953,721.00   | 2.0                     | 1,180,200.00           | 0.670146 | 790.91     |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,180,200.00           | 6.959402 | 8,213.49   |
| Chargebacks       | 156.00         | 100                     | 1,180,200.00           | 0.001051 | \$1.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,428,200.00           | 1.231224 | 1,758.43   |
| Carroll lt5       | 36,667.00      | 0                       | 1,180,200.00           | 0.469632 | 554.26     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,180,200.00           | 2.738267 | 3,231.70   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25,390.09**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$25,390.09        | \$25,390.09        | \$25,390.09        | \$25,390.09        |
| <b>Penalty:</b>              | \$0.00             | \$253.90           | \$507.80           | \$2,069.29         |
| <b>Total Tax Amount Due:</b> | <b>\$25,390.09</b> | <b>\$25,643.99</b> | <b>\$25,897.89</b> | <b>\$27,459.38</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000106002539009  
Jamestown Property Holdings  
HF Devoe Holding LLC  
33 Wilson St  
Brooklyn, NY 11211

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25,390.09**  
**Parcel ID No: 062400-423.09-1-59**

**Bill No:** 001060  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Aged - home  
**School:** Frewsburg  
**Location:** 106 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$25,390.09 |
| 02/28/2025 | \$25,643.99 |
| 04/01/2025 | \$25,897.89 |
| 04/02/2025 | \$27,459.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000553**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000903**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-5**  
**Location: 225 W Main St**  
**Acres: 6.30**  
**Town: Carroll**  
**Class Code: Warehouse**  
**School: Frewsburg**  
**Market Value: \$51,500.00**  
**Assessed Value: \$35,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jamestown Rendering  
Attn: Baker Commodities Inc  
2268 Browncroft Blvd  
Rochester, NY 14625

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,000.00              | 4.296817 | 150.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,000.00              | 4.888121 | 171.08     |
| Community College | 4,953,721.00   | 2.0                     | 35,000.00              | 0.670146 | 23.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,000.00              | 6.959402 | 243.58     |
| Chargebacks       | 156.00         | 100                     | 35,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,000.00              | 1.231224 | 43.09      |
| Carroll lt5       | 36,667.00      | 0                       | 35,000.00              | 0.469632 | 16.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 35,000.00              | 2.738267 | 95.84      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$743.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$743.92        | \$743.92        | \$743.92        | \$743.92        |
| <b>Penalty:</b>              | \$0.00          | \$7.44          | \$14.88         | \$60.63         |
| <b>Total Tax Amount Due:</b> | <b>\$743.92</b> | <b>\$751.36</b> | <b>\$758.80</b> | <b>\$804.55</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000055300074392  
Jamestown Rendering  
Attn: Baker Commodities Inc  
2268 Browncroft Blvd  
Rochester, NY 14625

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$743.92**  
**Parcel ID No: 062400-423.00-1-5**

**Bill No: 000553**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Warehouse**  
**School: Frewsburg**  
**Location: 225 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$743.92 |
| 02/28/2025 | \$751.36 |
| 04/01/2025 | \$758.80 |
| 04/02/2025 | \$804.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000489**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000904  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Jarrett R James  
Jarrett JoAnn  
86 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-6**  
**Location:** 86 Bragg Rd  
**Acres:** 80.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$206,900.00  
**Assessed Value:** \$140,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00  | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |
| Phyim C    | \$15,526.00 | COUNTY      | \$22,832.00     |            |             |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,694.00              | 4.296817 | 372.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,694.00              | 4.888121 | 423.77     |
| Community College | 4,953,721.00   | 2.0                     | 86,694.00              | 0.670146 | 58.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,700.00             | 6.959402 | 979.19     |
| Chargebacks       | 156.00         | 100                     | 140,700.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,700.00             | 1.231224 | 173.23     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,006.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,006.95        | \$2,006.95        | \$2,006.95        | \$2,006.95        |
| <b>Penalty:</b>              | \$0.00            | \$20.07           | \$40.14           | \$163.57          |
| <b>Total Tax Amount Due:</b> | <b>\$2,006.95</b> | <b>\$2,027.02</b> | <b>\$2,047.09</b> | <b>\$2,170.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000048900200695

Jarrett R James  
Jarrett JoAnn  
86 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,006.95**  
**Parcel ID No: 062400-408.00-1-6**

**Bill No:** 000489  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 86 Bragg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,006.95 |
| 02/28/2025 | \$2,027.02 |
| 04/01/2025 | \$2,047.09 |
| 04/02/2025 | \$2,170.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000729**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000905**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-15**  
**Location: 3 Howard St**  
**Lot Dimensions: 60.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$93,400.00**  
**Assessed Value: \$63,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Javens Rodney W  
Javens Marla S  
3 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,500.00              | 4.296817 | 272.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,500.00              | 4.888121 | 310.40     |
| Community College | 4,953,721.00   | 2.0                     | 63,500.00              | 0.670146 | 42.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 63,500.00              | 6.959402 | 441.92     |
| Chargebacks       | 156.00         | 100                     | 63,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,500.00              | 1.231224 | 78.18      |
| Carroll lt5       | 36,667.00      | 0                       | 63,500.00              | 0.469632 | 29.82      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 63,500.00              | 2.738267 | 173.88     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,349.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,349.67        | \$1,349.67        | \$1,349.67        | \$1,349.67        |
| <b>Penalty:</b>              | \$0.00            | \$13.50           | \$26.99           | \$110.00          |
| <b>Total Tax Amount Due:</b> | <b>\$1,349.67</b> | <b>\$1,363.17</b> | <b>\$1,376.66</b> | <b>\$1,459.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072900134967

Javens Rodney W  
Javens Marla S  
3 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,349.67**  
**Parcel ID No: 062400-423.06-1-15**

**Bill No: 000729**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,349.67 |
| 02/28/2025 | \$1,363.17 |
| 04/01/2025 | \$1,376.66 |
| 04/02/2025 | \$1,459.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001158**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000906**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-47**  
**Location: 14 E Main St**  
**Lot Dimensions: 66.00 x 138.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,400.00**  
**Assessed Value: \$54,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Javens Ross A  
Lorna Javens  
289 Willow Ridge Dr  
Buffalo, NY 14228

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |
| Carroll lt5       | 36,667.00      | 0                       | 54,000.00              | 0.469632 | 25.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,000.00              | 2.738267 | 147.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,147.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,147.77        | \$1,147.77        | \$1,147.77        | \$1,147.77        |
| <b>Penalty:</b>              | \$0.00            | \$11.48           | \$22.96           | \$93.54           |
| <b>Total Tax Amount Due:</b> | <b>\$1,147.77</b> | <b>\$1,159.25</b> | <b>\$1,170.73</b> | <b>\$1,241.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115800114777

Javens Ross A  
Lorna Javens  
289 Willow Ridge Dr  
Buffalo, NY 14228

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,147.77**  
**Parcel ID No: 062400-423.10-1-47**

**Bill No: 001158**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,147.77 |
| 02/28/2025 | \$1,159.25 |
| 04/01/2025 | \$1,170.73 |
| 04/02/2025 | \$1,241.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000645**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000907**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-1**  
**Location: Cherry St**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$22,800.00**  
**Assessed Value: \$15,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jeff Nelson Develop & Mgt. Inc  
90 Howard St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,500.00              | 4.296817 | 66.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,500.00              | 4.888121 | 75.77      |
| Community College | 4,953,721.00   | 2.0                     | 15,500.00              | 0.670146 | 10.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,500.00              | 6.959402 | 107.87     |
| Chargebacks       | 156.00         | 100                     | 15,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,500.00              | 1.231224 | 19.08      |
| Carroll lt5       | 36,667.00      | 0                       | 15,500.00              | 0.469632 | 7.28       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 15,500.00              | 2.738267 | 42.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$329.45**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$329.45        | \$329.45        | \$329.45        | \$329.45        |
| <b>Penalty:</b>              | \$0.00          | \$3.29          | \$6.59          | \$26.85         |
| <b>Total Tax Amount Due:</b> | <b>\$329.45</b> | <b>\$332.74</b> | <b>\$336.04</b> | <b>\$356.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000064500032945  
Jeff Nelson Develop & Mgt. Inc  
90 Howard St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$329.45**  
**Parcel ID No: 062400-423.05-1-1**

**Bill No: 000645**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Cherry St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$329.45 |
| 02/28/2025 | \$332.74 |
| 04/01/2025 | \$336.04 |
| 04/02/2025 | \$356.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001145**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000908**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-32**  
**Location: 3 Parkway Dr**  
**Lot Dimensions: 202.00 x 150.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$174,300.00**  
**Assessed Value: \$118,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jensen Bart  
3 Parkway Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,500.00             | 4.296817 | 509.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,500.00             | 4.888121 | 579.24     |
| Community College | 4,953,721.00   | 2.0                     | 118,500.00             | 0.670146 | 79.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,500.00             | 6.959402 | 824.69     |
| Chargebacks       | 156.00         | 100                     | 118,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,500.00             | 1.231224 | 145.90     |
| Carroll lt5       | 36,667.00      | 0                       | 118,500.00             | 0.469632 | 55.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,500.00             | 2.738267 | 324.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,518.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,518.66        | \$2,518.66        | \$2,518.66        | \$2,518.66        |
| <b>Penalty:</b>              | \$0.00            | \$25.19           | \$50.37           | \$205.27          |
| <b>Total Tax Amount Due:</b> | <b>\$2,518.66</b> | <b>\$2,543.85</b> | <b>\$2,569.03</b> | <b>\$2,723.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114500251866  
Jensen Bart  
3 Parkway Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,518.66**  
**Parcel ID No: 062400-423.10-1-32**

**Bill No: 001145**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Parkway Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,518.66 |
| 02/28/2025 | \$2,543.85 |
| 04/01/2025 | \$2,569.03 |
| 04/02/2025 | \$2,723.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000379**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000909**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jermain Beth  
795 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-70**  
**Location: 795 Harrington Rd**  
**Acres: 5.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$135,300.00**  
**Assessed Value: \$92,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,000.00              | 4.296817 | 395.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,000.00              | 4.888121 | 449.71     |
| Community College | 4,953,721.00   | 2.0                     | 92,000.00              | 0.670146 | 61.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,000.00              | 6.959402 | 640.26     |
| Chargebacks       | 156.00         | 100                     | 92,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,000.00              | 1.231224 | 113.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,660.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,660.30        | \$1,660.30        | \$1,660.30        | \$1,660.30        |
| <b>Penalty:</b>              | \$0.00            | \$16.60           | \$33.21           | \$135.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,660.30</b> | <b>\$1,676.90</b> | <b>\$1,693.51</b> | <b>\$1,795.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037900166030  
Jermain Beth  
795 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,660.30**  
**Parcel ID No: 062400-407.00-1-70**

**Bill No: 000379**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 795 Harrington Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,660.30                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,676.90                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,693.51                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,795.61                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001096**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000910**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-34**  
**Location: 8 Lincoln St**  
**Lot Dimensions: 100.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$104,400.00**  
**Assessed Value: \$71,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jewell Shad R  
8 Lincoln St  
PO Box 433  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 71,000.00              | 4.296817 | 305.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 71,000.00              | 4.888121 | 347.06     |
| Community College | 4,953,721.00   | 2.0                     | 71,000.00              | 0.670146 | 47.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 71,000.00              | 6.959402 | 494.12     |
| Chargebacks       | 156.00         | 100                     | 71,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 71,000.00              | 1.231224 | 87.42      |
| Carroll lt5       | 36,667.00      | 0                       | 71,000.00              | 0.469632 | 33.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 71,000.00              | 2.738267 | 194.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,509.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,509.08        | \$1,509.08        | \$1,509.08        | \$1,509.08        |
| <b>Penalty:</b>              | \$0.00            | \$15.09           | \$30.18           | \$122.99          |
| <b>Total Tax Amount Due:</b> | <b>\$1,509.08</b> | <b>\$1,524.17</b> | <b>\$1,539.26</b> | <b>\$1,632.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109600150908

Jewell Shad R  
8 Lincoln St  
PO Box 433  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,509.08**  
**Parcel ID No: 062400-423.09-2-34**

**Bill No: 001096**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Lincoln St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,509.08 |
| 02/28/2025 | \$1,524.17 |
| 04/01/2025 | \$1,539.26 |
| 04/02/2025 | \$1,632.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000886**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000911**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-4**  
**Location: 7 Durand St**  
**Acres: 1.04**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$302,700.00**  
**Assessed Value: \$205,850.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jimerson Derrick  
Luce Bethany  
7 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 205,850.00             | 4.296817 | 884.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 205,850.00             | 4.888121 | 1,006.22   |
| Community College | 4,953,721.00   | 2.0                     | 205,850.00             | 0.670146 | 137.95     |
| Town Tax          | 1,032,308.00   | 1.8                     | 205,850.00             | 6.959402 | 1,432.59   |
| Chargebacks       | 156.00         | 100                     | 205,850.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 205,850.00             | 1.231224 | 253.45     |
| Carroll lt5       | 36,667.00      | 0                       | 205,850.00             | 0.469632 | 96.67      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 205,850.00             | 2.738267 | 563.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,375.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,375.27        | \$4,375.27        | \$4,375.27        | \$4,375.27        |
| <b>Penalty:</b>              | \$0.00            | \$43.75           | \$87.51           | \$356.58          |
| <b>Total Tax Amount Due:</b> | <b>\$4,375.27</b> | <b>\$4,419.02</b> | <b>\$4,462.78</b> | <b>\$4,731.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088600437527

Jimerson Derrick  
Luce Bethany  
7 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,375.27**  
**Parcel ID No: 062400-423.06-4-4**

**Bill No: 000886**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Durand St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$4,375.27                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$4,419.02                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$4,462.78                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$4,731.85                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001310**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000912**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

JMI Properties, LLC  
PO Box 518  
Celoron, NY 14720

**Parcel ID No: 062400-424.00-1-56**  
**Location: 938 Frew Run Rd**  
**Lot Dimensions: 132.00 x 132.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,800.00**  
**Assessed Value: \$59,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,000.00              | 4.296817 | 253.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,000.00              | 4.888121 | 288.40     |
| Community College | 4,953,721.00   | 2.0                     | 59,000.00              | 0.670146 | 39.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,000.00              | 6.959402 | 410.60     |
| Chargebacks       | 156.00         | 100                     | 59,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,000.00              | 1.231224 | 72.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,064.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,064.75        | \$1,064.75        | \$1,064.75        | \$1,064.75        |
| <b>Penalty:</b>              | \$0.00            | \$10.65           | \$21.30           | \$86.78           |
| <b>Total Tax Amount Due:</b> | <b>\$1,064.75</b> | <b>\$1,075.40</b> | <b>\$1,086.05</b> | <b>\$1,151.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131000106475  
JMI Properties, LLC  
PO Box 518  
Celoron, NY 14720

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,064.75**  
**Parcel ID No: 062400-424.00-1-56**

**Bill No: 001310**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 938 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,064.75 |
| 02/28/2025 | \$1,075.40 |
| 04/01/2025 | \$1,086.05 |
| 04/02/2025 | \$1,151.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000646**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000913**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-2**  
**Location: Cherry St**  
**Lot Dimensions: 365.80 x 119.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$8,100.00**  
**Assessed Value: \$5,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Carl Jr  
Paula Johnson  
79 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,500.00               | 4.296817 | 23.63      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,500.00               | 4.888121 | 26.88      |
| Community College | 4,953,721.00   | 2.0                     | 5,500.00               | 0.670146 | 3.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,500.00               | 6.959402 | 38.28      |
| Chargebacks       | 156.00         | 100                     | 5,500.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 168.42     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,500.00               | 1.231224 | 6.77       |
| Carroll lt5       | 36,667.00      | 0                       | 5,500.00               | 0.469632 | 2.58       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,500.00               | 2.738267 | 15.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$285.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$285.32        | \$285.32        | \$285.32        | \$285.32        |
| <b>Penalty:</b>              | \$0.00          | \$2.85          | \$5.71          | \$23.25         |
| <b>Total Tax Amount Due:</b> | <b>\$285.32</b> | <b>\$288.17</b> | <b>\$291.03</b> | <b>\$308.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



062400006460028532

Johnson Carl Jr  
Paula Johnson  
79 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$285.32**  
**Parcel ID No: 062400-423.05-1-2**

**Bill No: 000646**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Cherry St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | •• Cash            |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$285.32                         | _____          | _____            | _____            | •• Check           |
| 02/28/2025 \$288.17                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/01/2025 \$291.03                         | _____          | _____            | _____            | •• Credit Card     |
| 04/02/2025 \$308.57                         | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000648**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000914**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-4**  
**Location: 79 N Pearl St**  
**Lot Dimensions: 89.00 x 220.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Carl Jr  
Paula Johnson  
79 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 987.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |
| Carroll lt5       | 36,667.00      | 0                       | 90,000.00              | 0.469632 | 42.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,000.00              | 2.738267 | 246.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,900.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,900.06        | \$2,900.06        | \$2,900.06        | \$2,900.06        |
| <b>Penalty:</b>              | \$0.00            | \$29.00           | \$58.00           | \$236.35          |
| <b>Total Tax Amount Due:</b> | <b>\$2,900.06</b> | <b>\$2,929.06</b> | <b>\$2,958.06</b> | <b>\$3,136.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000064800290006

Johnson Carl Jr  
Paula Johnson  
79 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,900.06**  
**Parcel ID No: 062400-423.05-1-4**

**Bill No: 000648**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 79 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,900.06 |
| 02/28/2025 | \$2,929.06 |
| 04/01/2025 | \$2,958.06 |
| 04/02/2025 | \$3,136.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000637**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000915**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-13.1**  
**Location: Frew Run Rd**  
**Lot Dimensions: 30.00 x 591.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,200.00**  
**Assessed Value: \$800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson DeLenna J  
PO Box 87  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 800.00                 | 4.296817 | 3.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 800.00                 | 4.888121 | 3.91       |
| Community College | 4,953,721.00   | 2.0                     | 800.00                 | 0.670146 | 0.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 800.00                 | 6.959402 | 5.57       |
| Chargebacks       | 156.00         | 100                     | 800.00                 | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 24.50      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 800.00                 | 1.231224 | 0.98       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$38.94**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$38.94        | \$38.94        | \$38.94        | \$38.94        |
| <b>Penalty:</b>              | \$0.00         | \$0.39         | \$0.78         | \$3.17         |
| <b>Total Tax Amount Due:</b> | <b>\$38.94</b> | <b>\$39.33</b> | <b>\$39.72</b> | <b>\$42.11</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000063700003894  
Johnson DeLenna J  
PO Box 87  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$38.94**  
**Parcel ID No: 062400-423.00-3-13.1**

**Bill No: 000637**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$38.94 |
| 02/28/2025 | \$39.33 |
| 04/01/2025 | \$39.72 |
| 04/02/2025 | \$42.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000640**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000916**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-3-15.1**  
**Location: 1159 Frew Run Rd**  
**Acres: 5.60**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$101,800.00**  
**Assessed Value: \$69,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson DeLenna J  
PO Box 87  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,200.00              | 4.296817 | 297.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,200.00              | 4.888121 | 338.26     |
| Community College | 4,953,721.00   | 2.0                     | 69,200.00              | 0.670146 | 46.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,200.00              | 6.959402 | 481.59     |
| Chargebacks       | 156.00         | 100                     | 69,200.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,119.07   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,200.00              | 1.231224 | 85.20      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,367.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,367.90        | \$3,367.90        | \$3,367.90        | \$3,367.90        |
| <b>Penalty:</b>              | \$0.00            | \$33.68           | \$67.36           | \$274.48          |
| <b>Total Tax Amount Due:</b> | <b>\$3,367.90</b> | <b>\$3,401.58</b> | <b>\$3,435.26</b> | <b>\$3,642.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000064000336790  
Johnson DeLenna J  
PO Box 87  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,367.90**  
**Parcel ID No: 062400-423.00-3-15.1**

**Bill No: 000640**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1159 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,367.90 |
| 02/28/2025 | \$3,401.58 |
| 04/01/2025 | \$3,435.26 |
| 04/02/2025 | \$3,642.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000462**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000917**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-61**  
**Location: 1426 Scott Rd**  
**Acres: 5.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$174,700.00**  
**Assessed Value: \$118,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Edwin  
Johnson Janet  
1426 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,400.00              | 4.296817 | 319.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,400.00              | 4.888121 | 363.68     |
| Community College | 4,953,721.00   | 2.0                     | 74,400.00              | 0.670146 | 49.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,800.00             | 6.959402 | 826.78     |
| Chargebacks       | 156.00         | 100                     | 118,800.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,800.00             | 1.231224 | 146.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,706.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,706.39        | \$1,706.39        | \$1,706.39        | \$1,706.39        |
| <b>Penalty:</b>              | \$0.00            | \$17.06           | \$34.13           | \$139.07          |
| <b>Total Tax Amount Due:</b> | <b>\$1,706.39</b> | <b>\$1,723.45</b> | <b>\$1,740.52</b> | <b>\$1,845.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000046200170639

Johnson Edwin  
Johnson Janet  
1426 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,706.39**  
**Parcel ID No: 062400-407.00-2-61**

**Bill No: 000462**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1426 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,706.39 |
| 02/28/2025 | \$1,723.45 |
| 04/01/2025 | \$1,740.52 |
| 04/02/2025 | \$1,845.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000913**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000919**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-31**  
**Location: 51 Frew Run St**  
**Lot Dimensions: 137.00 x 155.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,900.00**  
**Assessed Value: \$96,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Clark Ruth  
801 Ashwood Dr East  
Mobile, AL 36693

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,500.00              | 4.296817 | 414.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,500.00              | 4.888121 | 471.70     |
| Community College | 4,953,721.00   | 2.0                     | 96,500.00              | 0.670146 | 64.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,500.00              | 6.959402 | 671.58     |
| Chargebacks       | 156.00         | 100                     | 96,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,500.00              | 1.231224 | 118.81     |
| Carroll lt5       | 36,667.00      | 0                       | 96,500.00              | 0.469632 | 45.32      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,500.00              | 2.738267 | 264.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,051.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,051.06        | \$2,051.06        | \$2,051.06        | \$2,051.06        |
| <b>Penalty:</b>              | \$0.00            | \$20.51           | \$41.02           | \$167.16          |
| <b>Total Tax Amount Due:</b> | <b>\$2,051.06</b> | <b>\$2,071.57</b> | <b>\$2,092.08</b> | <b>\$2,218.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000091300205106  
Clark Ruth  
801 Ashwood Dr East  
Mobile, AL 36693

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,051.06**  
**Parcel ID No: 062400-423.06-4-31**

**Bill No: 000913**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 51 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,051.06 |
| 02/28/2025 | \$2,071.57 |
| 04/01/2025 | \$2,092.08 |
| 04/02/2025 | \$2,218.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001232**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000921**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-12**  
**Location: 33 Lori Ln**  
**Lot Dimensions: 125.00 x 225.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$261,800.00**  
**Assessed Value: \$178,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Elmer  
Sherry Jacobson  
33 Lori Ln  
Frewsburg, NY 14738-0306

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 178,000.00             | 4.296817 | 764.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 178,000.00             | 4.888121 | 870.09     |
| Community College | 4,953,721.00   | 2.0                     | 178,000.00             | 0.670146 | 119.29     |
| Town Tax          | 1,032,308.00   | 1.8                     | 178,000.00             | 6.959402 | 1,238.77   |
| Chargebacks       | 156.00         | 100                     | 178,000.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 178,000.00             | 1.231224 | 219.16     |
| Carroll lt5       | 36,667.00      | 0                       | 178,000.00             | 0.469632 | 83.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 178,000.00             | 2.738267 | 487.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,783.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,783.33        | \$3,783.33        | \$3,783.33        | \$3,783.33        |
| <b>Penalty:</b>              | \$0.00            | \$37.83           | \$75.67           | \$308.34          |
| <b>Total Tax Amount Due:</b> | <b>\$3,783.33</b> | <b>\$3,821.16</b> | <b>\$3,859.00</b> | <b>\$4,091.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000123200378333  
Johnson Elmer  
Sherry Jacobson  
33 Lori Ln  
Frewsburg, NY 14738-0306

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,783.33**  
**Parcel ID No: 062400-423.11-1-12**

**Bill No: 001232**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 33 Lori Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,783.33 |
| 02/28/2025 | \$3,821.16 |
| 04/01/2025 | \$3,859.00 |
| 04/02/2025 | \$4,091.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001147**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000922**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Ethelyn  
76 Frew Run St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-1-34**  
**Location: 76 Frew Run St**  
**Acres: 10.40**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$273,500.00**  
**Assessed Value: \$186,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 186,000.00             | 4.296817 | 799.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 186,000.00             | 4.888121 | 909.19     |
| Community College | 4,953,721.00   | 2.0                     | 186,000.00             | 0.670146 | 124.65     |
| Town Tax          | 1,032,308.00   | 1.8                     | 186,000.00             | 6.959402 | 1,294.45   |
| Chargebacks       | 156.00         | 100                     | 186,000.00             | 0.001051 | \$0.20     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 186,000.00             | 1.231224 | 229.01     |
| Carroll lt5       | 36,667.00      | 0                       | 186,000.00             | 0.469632 | 87.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 186,000.00             | 2.738267 | 509.32     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,953.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,953.38        | \$3,953.38        | \$3,953.38        | \$3,953.38        |
| <b>Penalty:</b>              | \$0.00            | \$39.53           | \$79.07           | \$322.20          |
| <b>Total Tax Amount Due:</b> | <b>\$3,953.38</b> | <b>\$3,992.91</b> | <b>\$4,032.45</b> | <b>\$4,275.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114700395338  
Johnson Ethelyn  
76 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,953.38**  
**Parcel ID No: 062400-423.10-1-34**

**Bill No: 001147**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 76 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,953.38 |
| 02/28/2025 | \$3,992.91 |
| 04/01/2025 | \$4,032.45 |
| 04/02/2025 | \$4,275.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000945**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000923**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-7**  
**Location: 19 Mattison St**  
**Lot Dimensions: 117.00 x 161.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Gary  
Johnson Kathleen  
19 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.04        | \$1,881.04        | \$1,881.04        | \$1,881.04        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.04</b> | <b>\$1,899.85</b> | <b>\$1,918.66</b> | <b>\$2,034.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000094500188104

Johnson Gary  
Johnson Kathleen  
19 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.04**  
**Parcel ID No: 062400-423.07-1-7**

**Bill No: 000945**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 19 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.04 |
| 02/28/2025 | \$1,899.85 |
| 04/01/2025 | \$1,918.66 |
| 04/02/2025 | \$2,034.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000946**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000924**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-8**  
**Location: Mattison St**  
**Lot Dimensions: 93.00 x 66.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,000.00**  
**Assessed Value: \$700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Gary  
Johnson Kathleen  
19 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 700.00                 | 4.296817 | 3.01       |
| County Tax        | 39,012,163.00  | 4.2                     | 700.00                 | 4.888121 | 3.42       |
| Community College | 4,953,721.00   | 2.0                     | 700.00                 | 0.670146 | 0.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 700.00                 | 6.959402 | 4.87       |
| Chargebacks       | 156.00         | 100                     | 700.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 700.00                 | 1.231224 | 0.86       |
| Carroll lt5       | 36,667.00      | 0                       | 700.00                 | 0.469632 | 0.33       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 700.00                 | 2.738267 | 1.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.88        | \$14.88        | \$14.88        | \$14.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.15         | \$0.30         | \$1.21         |
| <b>Total Tax Amount Due:</b> | <b>\$14.88</b> | <b>\$15.03</b> | <b>\$15.18</b> | <b>\$16.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



062400009460001488

Johnson Gary  
Johnson Kathleen  
19 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.88**  
**Parcel ID No: 062400-423.07-1-8**

**Bill No: 000946**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Mattison St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$14.88                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$15.03                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$15.18                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$16.09                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001289**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000925**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-39**  
**Location: 852 Oak Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,800.00**  
**Assessed Value: \$57,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Harold Jr  
Johnson Marilyn P  
852 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,000.00              | 4.296817 | 244.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,000.00              | 4.888121 | 278.62     |
| Community College | 4,953,721.00   | 2.0                     | 57,000.00              | 0.670146 | 38.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,000.00              | 6.959402 | 396.69     |
| Chargebacks       | 156.00         | 100                     | 57,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,000.00              | 1.231224 | 70.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,028.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,028.67        | \$1,028.67        | \$1,028.67        | \$1,028.67        |
| <b>Penalty:</b>              | \$0.00            | \$10.29           | \$20.57           | \$83.84           |
| <b>Total Tax Amount Due:</b> | <b>\$1,028.67</b> | <b>\$1,038.96</b> | <b>\$1,049.24</b> | <b>\$1,112.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000128900102867

Johnson Harold Jr  
Johnson Marilyn P  
852 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,028.67**  
**Parcel ID No: 062400-424.00-1-39**

**Bill No: 001289**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 852 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,028.67 |
| 02/28/2025 | \$1,038.96 |
| 04/01/2025 | \$1,049.24 |
| 04/02/2025 | \$1,112.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000022**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000926**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-21**  
**Location: Falc-Frewsburg Rd**  
**Acres: 11.80**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$6,900.00**  
**Assessed Value: \$4,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Henry J  
Johnson Allison S  
1462 28 Creek Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,700.00               | 4.296817 | 20.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,700.00               | 4.888121 | 22.97      |
| Community College | 4,953,721.00   | 2.0                     | 4,700.00               | 0.670146 | 3.15       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,700.00               | 6.959402 | 32.71      |
| Chargebacks       | 156.00         | 100                     | 4,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,700.00               | 1.231224 | 5.79       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$84.82**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$84.82        | \$84.82        | \$84.82        | \$84.82        |
| <b>Penalty:</b>              | \$0.00         | \$0.85         | \$1.70         | \$6.91         |
| <b>Total Tax Amount Due:</b> | <b>\$84.82</b> | <b>\$85.67</b> | <b>\$86.52</b> | <b>\$91.73</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000002200008482

Johnson Henry J  
Johnson Allison S  
1462 28 Creek Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$84.82**  
**Parcel ID No: 062400-406.00-1-21**

**Bill No: 000022**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$84.82                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$85.67                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$86.52                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$91.73                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000039**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000927**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-38**  
**Location: Falc-Frewsburg Rd**  
**Acres: 88.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$51,900.00**  
**Assessed Value: \$35,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Henry J  
Johnson Allison S  
1462 28 Creek Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,300.00              | 4.296817 | 151.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,300.00              | 4.888121 | 172.55     |
| Community College | 4,953,721.00   | 2.0                     | 35,300.00              | 0.670146 | 23.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,300.00              | 6.959402 | 245.67     |
| Chargebacks       | 156.00         | 100                     | 35,300.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,300.00              | 1.231224 | 43.46      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$637.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$637.06        | \$637.06        | \$637.06        | \$637.06        |
| <b>Penalty:</b>              | \$0.00          | \$6.37          | \$12.74         | \$51.92         |
| <b>Total Tax Amount Due:</b> | <b>\$637.06</b> | <b>\$643.43</b> | <b>\$649.80</b> | <b>\$688.98</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000003900063706

Johnson Henry J  
Johnson Allison S  
1462 28 Creek Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$637.06**  
**Parcel ID No: 062400-406.00-1-38**

**Bill No: 000039**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$637.06                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$643.43                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$649.80                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$688.98                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000047**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000928  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Henry J  
Johnson Allison S  
1462 28 Creek Rd  
Kennedy, NY 14747

**Parcel ID No: 062400-406.00-2-9**  
**Location:** Falc-Frewsburg Rd  
**Acres:** 24.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$7,100.00  
**Assessed Value:** \$4,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,800.00               | 1.231224 | 5.91       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$86.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$86.63        | \$86.63        | \$86.63        | \$86.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.87         | \$1.73         | \$7.06         |
| <b>Total Tax Amount Due:</b> | <b>\$86.63</b> | <b>\$87.50</b> | <b>\$88.36</b> | <b>\$93.69</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000004700008663

Johnson Henry J  
Johnson Allison S  
1462 28 Creek Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$86.63**  
**Parcel ID No: 062400-406.00-2-9**

**Bill No:** 000047  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Falc-Frewsburg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$86.63 |
| 02/28/2025 | \$87.50 |
| 04/01/2025 | \$88.36 |
| 04/02/2025 | \$93.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001377**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000929  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Jud  
Johnson Joan  
254 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-1**  
**Location:** 254 Ivory Rd  
**Acres:** 48.10  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$258,800.00  
**Assessed Value:** \$176,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 176,000.00             | 4.296817 | 756.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 176,000.00             | 4.888121 | 860.31     |
| Community College | 4,953,721.00   | 2.0                     | 176,000.00             | 0.670146 | 117.95     |
| Town Tax          | 1,032,308.00   | 1.8                     | 176,000.00             | 6.959402 | 1,224.85   |
| Chargebacks       | 156.00         | 100                     | 176,000.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 176,000.00             | 1.231224 | 216.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,176.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,176.23        | \$3,176.23        | \$3,176.23        | \$3,176.23        |
| <b>Penalty:</b>              | \$0.00            | \$31.76           | \$63.52           | \$258.86          |
| <b>Total Tax Amount Due:</b> | <b>\$3,176.23</b> | <b>\$3,207.99</b> | <b>\$3,239.75</b> | <b>\$3,435.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000137700317623

Johnson Jud  
Johnson Joan  
254 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,176.23**  
**Parcel ID No: 062400-425.00-1-1**

**Bill No:** 001377  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 254 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,176.23 |
| 02/28/2025 | \$3,207.99 |
| 04/01/2025 | \$3,239.75 |
| 04/02/2025 | \$3,435.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001378  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000930  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Jud  
Johnson Joan  
254 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-425.00-1-2  
**Location:** Ivory Rd  
**Acres:** 3.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,200.00  
**Assessed Value:** \$1,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,500.00               | 4.296817 | 6.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,500.00               | 4.888121 | 7.33       |
| Community College | 4,953,721.00   | 2.0                     | 1,500.00               | 0.670146 | 1.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,500.00               | 6.959402 | 10.44      |
| Chargebacks       | 156.00         | 100                     | 1,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,500.00               | 1.231224 | 1.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$27.08**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$27.08        | \$27.08        | \$27.08        | \$27.08        |
| <b>Penalty:</b>              | \$0.00         | \$0.27         | \$0.54         | \$2.21         |
| <b>Total Tax Amount Due:</b> | <b>\$27.08</b> | <b>\$27.35</b> | <b>\$27.62</b> | <b>\$29.29</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000137800002708

Johnson Jud  
Johnson Joan  
254 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$27.08**  
**Parcel ID No: 062400-425.00-1-2**

**Bill No:** 001378  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$27.08                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$27.35                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$27.62                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$29.29                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000861**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000931**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-7**  
**Location: 107 Ivory St**  
**Lot Dimensions: 147.00 x 305.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Mark D  
Johnson Paul A  
Harold & Shelia Johnson  
107 Ivory St  
PO Box 211

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll lt5       | 36,667.00      | 0                       | 96,000.00              | 0.469632 | 45.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,040.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,040.43        | \$2,040.43        | \$2,040.43        | \$2,040.43        |
| <b>Penalty:</b>              | \$0.00            | \$20.40           | \$40.81           | \$166.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,040.43</b> | <b>\$2,060.83</b> | <b>\$2,081.24</b> | <b>\$2,206.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086100204043  
Johnson Mark D  
Johnson Paul A  
Harold & Shelia Johnson  
107 Ivory St  
PO Box 211  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,040.43**  
**Parcel ID No: 062400-423.06-3-7**

**Bill No: 000861**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 107 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,040.43 |
| 02/28/2025 | \$2,060.83 |
| 04/01/2025 | \$2,081.24 |
| 04/02/2025 | \$2,206.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001696**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000932**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-22**  
**Location: 171 Frew Run Rd**  
**Acres: 2.30**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$59,600.00**  
**Assessed Value: \$40,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Michael L  
Johnson Lisa  
4411 Ridge View Dr  
Kent, OH 44240

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,500.00              | 4.296817 | 174.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,500.00              | 4.888121 | 197.97     |
| Community College | 4,953,721.00   | 2.0                     | 40,500.00              | 0.670146 | 27.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 40,500.00              | 6.959402 | 281.86     |
| Chargebacks       | 156.00         | 100                     | 40,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 40,500.00              | 1.231224 | 49.86      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$730.89**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$730.89        | \$730.89        | \$730.89        | \$730.89        |
| <b>Penalty:</b>              | \$0.00          | \$7.31          | \$14.62         | \$59.57         |
| <b>Total Tax Amount Due:</b> | <b>\$730.89</b> | <b>\$738.20</b> | <b>\$745.51</b> | <b>\$790.46</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000169600073089

Johnson Michael L  
Johnson Lisa  
4411 Ridge View Dr  
Kent, OH 44240

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$730.89**  
**Parcel ID No: 062400-442.00-1-22**

**Bill No: 001696**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 171 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$730.89 |
| 02/28/2025 | \$738.20 |
| 04/01/2025 | \$745.51 |
| 04/02/2025 | \$790.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001699**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000933**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-26.3**  
**Location: Frew Run Rd**  
**Acres: 6.85**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$20,100.00**  
**Assessed Value: \$13,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Michael L  
Johnson Lisa T  
4411 Ridge View Dr  
Kent, OH 44240

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,700.00              | 4.296817 | 58.87      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,700.00              | 4.888121 | 66.97      |
| Community College | 4,953,721.00   | 2.0                     | 13,700.00              | 0.670146 | 9.18       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,700.00              | 6.959402 | 95.34      |
| Chargebacks       | 156.00         | 100                     | 13,700.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,700.00              | 1.231224 | 16.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$247.24**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$247.24        | \$247.24        | \$247.24        | \$247.24        |
| <b>Penalty:</b>              | \$0.00          | \$2.47          | \$4.94          | \$20.15         |
| <b>Total Tax Amount Due:</b> | <b>\$247.24</b> | <b>\$249.71</b> | <b>\$252.18</b> | <b>\$267.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000169900024724

Johnson Michael L  
Johnson Lisa T  
4411 Ridge View Dr  
Kent, OH 44240

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$247.24**  
**Parcel ID No: 062400-442.00-1-26.3**

**Bill No: 001699**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$247.24                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$249.71                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$252.18                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$267.39                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001702**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000934**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-26.5**  
**Location: Frew Run Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Michael L  
Johnson Lisa T  
4411 Ridge View Dr  
Kent, OH 44240

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000170200018046

Johnson Michael L  
Johnson Lisa T  
4411 Ridge View Dr  
Kent, OH 44240

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-442.00-1-26.5**

**Bill No: 001702**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$180.46                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$182.26                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$184.07                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$195.17                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000986**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000935**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-46**  
**Location: 14 Everett St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Myrl E  
14 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,000.00             | 4.296817 | 464.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,000.00             | 4.888121 | 527.92     |
| Community College | 4,953,721.00   | 2.0                     | 108,000.00             | 0.670146 | 72.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,295.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,295.51        | \$2,295.51        | \$2,295.51        | \$2,295.51        |
| <b>Penalty:</b>              | \$0.00            | \$22.96           | \$45.91           | \$187.08          |
| <b>Total Tax Amount Due:</b> | <b>\$2,295.51</b> | <b>\$2,318.47</b> | <b>\$2,341.42</b> | <b>\$2,482.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000098600229551  
Johnson Myrl E  
14 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,295.51**  
**Parcel ID No: 062400-423.07-1-46**

**Bill No: 000986**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Everett St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,295.51                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,318.47                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,341.42                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,482.59                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001241**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000936**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-22**  
**Location: 14 Lori Ln**  
**Lot Dimensions: 150.00 x 128.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$250,000.00**  
**Assessed Value: \$170,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Raymond E  
Johnson Marcia  
14 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 170,000.00             | 4.296817 | 730.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 170,000.00             | 4.888121 | 830.98     |
| Community College | 4,953,721.00   | 2.0                     | 170,000.00             | 0.670146 | 113.92     |
| Town Tax          | 1,032,308.00   | 1.8                     | 170,000.00             | 6.959402 | 1,183.10   |
| Chargebacks       | 156.00         | 100                     | 170,000.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 170,000.00             | 1.231224 | 209.31     |
| Carroll lt5       | 36,667.00      | 0                       | 170,000.00             | 0.469632 | 79.84      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 170,000.00             | 2.738267 | 465.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,613.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,613.30        | \$3,613.30        | \$3,613.30        | \$3,613.30        |
| <b>Penalty:</b>              | \$0.00            | \$36.13           | \$72.27           | \$294.48          |
| <b>Total Tax Amount Due:</b> | <b>\$3,613.30</b> | <b>\$3,649.43</b> | <b>\$3,685.57</b> | <b>\$3,907.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124100361330  
Johnson Raymond E  
Johnson Marcia  
14 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,613.30**  
**Parcel ID No: 062400-423.11-1-22**

**Bill No: 001241**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Lori Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,613.30 |
| 02/28/2025 | \$3,649.43 |
| 04/01/2025 | \$3,685.57 |
| 04/02/2025 | \$3,907.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001229**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000937  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.11-1-9**  
**Location:** Lori Ln  
**Lot Dimensions:** 92.00 x 125.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$6,500.00  
**Assessed Value:** \$4,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,400.00               | 4.296817 | 18.91      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,400.00               | 4.888121 | 21.51      |
| Community College | 4,953,721.00   | 2.0                     | 4,400.00               | 0.670146 | 2.95       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,400.00               | 6.959402 | 30.62      |
| Chargebacks       | 156.00         | 100                     | 4,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,400.00               | 1.231224 | 5.42       |
| Carroll lt5       | 36,667.00      | 0                       | 4,400.00               | 0.469632 | 2.07       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,400.00               | 2.738267 | 12.05      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$93.53**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$93.53        | \$93.53        | \$93.53        | \$93.53         |
| <b>Penalty:</b>              | \$0.00         | \$0.94         | \$1.87         | \$7.62          |
| <b>Total Tax Amount Due:</b> | <b>\$93.53</b> | <b>\$94.47</b> | <b>\$95.40</b> | <b>\$101.15</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000122900009353  
Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$93.53**  
**Parcel ID No: 062400-423.11-1-9**

**Bill No:** 001229  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Lori Ln

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$93.53  |
| 02/28/2025 | \$94.47  |
| 04/01/2025 | \$95.40  |
| 04/02/2025 | \$101.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001230**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000938  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.11-1-10**  
**Location:** Lori Ln  
**Lot Dimensions:** 28.00 x 128.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,600.00  
**Assessed Value:** \$1,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000012300002339  
Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-423.11-1-10**

**Bill No:** 001230  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Lori Ln

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$23.39                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$23.62                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$23.86                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$25.30                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001231**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000939  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.11-1-11**  
**Location:** Lori Ln  
**Acres:** 1.88  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$22,500.00  
**Assessed Value:** \$15,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,300.00              | 4.296817 | 65.74      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,300.00              | 4.888121 | 74.79      |
| Community College | 4,953,721.00   | 2.0                     | 15,300.00              | 0.670146 | 10.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,300.00              | 6.959402 | 106.48     |
| Chargebacks       | 156.00         | 100                     | 15,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,300.00              | 1.231224 | 18.84      |
| Carroll lt5       | 36,667.00      | 0                       | 15,300.00              | 0.469632 | 7.19       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 15,300.00              | 2.738267 | 41.90      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$325.21**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$325.21        | \$325.21        | \$325.21        | \$325.21        |
| <b>Penalty:</b>              | \$0.00          | \$3.25          | \$6.50          | \$26.50         |
| <b>Total Tax Amount Due:</b> | <b>\$325.21</b> | <b>\$328.46</b> | <b>\$331.71</b> | <b>\$351.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000123100032521  
Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$325.21**  
**Parcel ID No: 062400-423.11-1-11**

**Bill No:** 001231  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Lori Ln

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$325.21                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$328.46                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$331.71                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$351.71                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001623**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000940**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-1-74.1**  
**Location: 900 Frew Run Rd**  
**Acres: 116.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$152,200.00**  
**Assessed Value: \$103,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$14,200.00 | CO/TOWN/SCH | \$20,882.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,300.00              | 4.296817 | 383.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,300.00              | 4.888121 | 436.51     |
| Community College | 4,953,721.00   | 2.0                     | 89,300.00              | 0.670146 | 59.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,300.00              | 6.959402 | 621.47     |
| Chargebacks       | 156.00         | 100                     | 89,300.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,500.00             | 1.231224 | 127.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,629.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,629.05        | \$1,629.05        | \$1,629.05        | \$1,629.05        |
| <b>Penalty:</b>              | \$0.00            | \$16.29           | \$32.58           | \$132.77          |
| <b>Total Tax Amount Due:</b> | <b>\$1,629.05</b> | <b>\$1,645.34</b> | <b>\$1,661.63</b> | <b>\$1,761.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162300162905  
Johnson Revocable Family Trus  
Johnson Revocable Family Trus  
33 Lori Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,629.05**  
**Parcel ID No: 062400-441.00-1-74.1**

**Bill No: 001623**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 900 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,629.05 |
| 02/28/2025 | \$1,645.34 |
| 04/01/2025 | \$1,661.63 |
| 04/02/2025 | \$1,761.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001472**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000941**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-34.2**  
**Location: Warren Rd**  
**Lot Dimensions: 18.00 x 190.00**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$1,200.00**  
**Assessed Value: \$800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 800.00                 | 4.296817 | 3.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 800.00                 | 4.888121 | 3.91       |
| Community College | 4,953,721.00   | 2.0                     | 800.00                 | 0.670146 | 0.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 800.00                 | 6.959402 | 5.57       |
| Chargebacks       | 156.00         | 100                     | 800.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 800.00                 | 1.231224 | 0.98       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 800.00                 | 2.738267 | 2.19       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$16.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$16.63        | \$16.63        | \$16.63        | \$16.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.17         | \$0.33         | \$1.36         |
| <b>Total Tax Amount Due:</b> | <b>\$16.63</b> | <b>\$16.80</b> | <b>\$16.96</b> | <b>\$17.99</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000147200001663  
Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$16.63**  
**Parcel ID No: 062400-440.00-2-34.2**

**Bill No: 001472**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$16.63                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$16.80                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$16.96                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$17.99                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001505**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000942**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-64**  
**Location: 720 Warren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,423.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,423.78        | \$1,423.78        | \$1,423.78        | \$1,423.78        |
| <b>Penalty:</b>              | \$0.00            | \$14.24           | \$28.48           | \$116.04          |
| <b>Total Tax Amount Due:</b> | <b>\$1,423.78</b> | <b>\$1,438.02</b> | <b>\$1,452.26</b> | <b>\$1,539.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000150500142378  
Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,423.78**  
**Parcel ID No: 062400-440.00-2-64**

**Bill No: 001505**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 720 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,423.78 |
| 02/28/2025 | \$1,438.02 |
| 04/01/2025 | \$1,452.26 |
| 04/02/2025 | \$1,539.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001506**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000943**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-65**  
**Location: 728 Warren Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$34,700.00**  
**Assessed Value: \$23,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,600.00              | 4.296817 | 101.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 23,600.00              | 4.888121 | 115.36     |
| Community College | 4,953,721.00   | 2.0                     | 23,600.00              | 0.670146 | 15.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,600.00              | 6.959402 | 164.24     |
| Chargebacks       | 156.00         | 100                     | 23,600.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,600.00              | 1.231224 | 29.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 23,600.00              | 2.738267 | 64.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$490.52**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$490.52        | \$490.52        | \$490.52        | \$490.52        |
| <b>Penalty:</b>              | \$0.00          | \$4.91          | \$9.81          | \$39.98         |
| <b>Total Tax Amount Due:</b> | <b>\$490.52</b> | <b>\$495.43</b> | <b>\$500.33</b> | <b>\$530.50</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000150600049052  
Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$490.52**  
**Parcel ID No: 062400-440.00-2-65**

**Bill No: 001506**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 728 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$490.52 |
| 02/28/2025 | \$495.43 |
| 04/01/2025 | \$500.33 |
| 04/02/2025 | \$530.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001508**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000944  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-66.2**  
**Location:** Warren Rd  
**Lot Dimensions:** 80.00 x 445.70  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,400.00  
**Assessed Value:** \$1,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$33.25**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$33.25        | \$33.25        | \$33.25        | \$33.25        |
| <b>Penalty:</b>              | \$0.00         | \$0.33         | \$0.67         | \$2.71         |
| <b>Total Tax Amount Due:</b> | <b>\$33.25</b> | <b>\$33.58</b> | <b>\$33.92</b> | <b>\$35.96</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000150800003325  
Johnson Richard R Jr  
720 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$33.25**  
**Parcel ID No: 062400-440.00-2-66.2**

**Bill No:** 001508  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$33.25                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$33.58                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$33.92                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$35.96                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001657**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000945**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-2-34**  
**Location: 405 Wheeler Hill Rd**  
**Acres: 20.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$142,600.00**  
**Assessed Value: \$97,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Johnson Stephen K  
Johnson Cynthia M  
6276 Wright Rd  
Dewittville, NY 14728

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,000.00              | 4.296817 | 416.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,000.00              | 4.888121 | 474.15     |
| Community College | 4,953,721.00   | 2.0                     | 97,000.00              | 0.670146 | 65.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,000.00              | 6.959402 | 675.06     |
| Chargebacks       | 156.00         | 100                     | 97,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,750.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,750.53        | \$1,750.53        | \$1,750.53        | \$1,750.53        |
| <b>Penalty:</b>              | \$0.00            | \$17.51           | \$35.01           | \$142.67          |
| <b>Total Tax Amount Due:</b> | <b>\$1,750.53</b> | <b>\$1,768.04</b> | <b>\$1,785.54</b> | <b>\$1,893.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000165700175053

Johnson Stephen K  
Johnson Cynthia M  
6276 Wright Rd  
Dewittville, NY 14728

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,750.53**  
**Parcel ID No: 062400-441.00-2-34**

**Bill No: 001657**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 405 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,750.53 |
| 02/28/2025 | \$1,768.04 |
| 04/01/2025 | \$1,785.54 |
| 04/02/2025 | \$1,893.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001099**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000946  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-2-38**  
**Location:** 11 Lincoln St  
**Lot Dimensions:** 100.00 x 115.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$106,600.00  
**Assessed Value:** \$72,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Johnson Tracey C  
Cramer Norine F  
C/O Clara A Swartz  
11 Lincoln St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,620.00              | 4.296817 | 273.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,620.00              | 4.888121 | 310.98     |
| Community College | 4,953,721.00   | 2.0                     | 63,620.00              | 0.670146 | 42.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |
| Carroll lt5       | 36,667.00      | 0                       | 72,500.00              | 0.469632 | 34.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,500.00              | 2.738267 | 198.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,453.44**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,453.44        | \$1,453.44        | \$1,453.44        | \$1,453.44        |
| <b>Penalty:</b>              | \$0.00            | \$14.53           | \$29.07           | \$118.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,453.44</b> | <b>\$1,467.97</b> | <b>\$1,482.51</b> | <b>\$1,571.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109900145344  
Johnson Tracey C  
Cramer Norine F  
C/O Clara A Swartz  
11 Lincoln St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,453.44**  
**Parcel ID No: 062400-423.09-2-38**

**Bill No:** 001099  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 11 Lincoln St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,453.44 |
| 02/28/2025 | \$1,467.97 |
| 04/01/2025 | \$1,482.51 |
| 04/02/2025 | \$1,571.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000186**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000947**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Johnson Wendy S  
2 Charles St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-12**  
**Location: 2 Charles St**  
**Lot Dimensions: 102.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$127,200.00**  
**Assessed Value: \$86,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,100.00              | 4.296817 | 180.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,100.00              | 4.888121 | 205.79     |
| Community College | 4,953,721.00   | 2.0                     | 42,100.00              | 0.670146 | 28.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks       | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,500.00              | 1.231224 | 106.50     |
| Carroll lt5       | 36,667.00      | 0                       | 86,500.00              | 0.469632 | 40.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,500.00              | 2.738267 | 236.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,400.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,400.96        | \$1,400.96        | \$1,400.96        | \$1,400.96        |
| <b>Penalty:</b>              | \$0.00            | \$14.01           | \$28.02           | \$114.18          |
| <b>Total Tax Amount Due:</b> | <b>\$1,400.96</b> | <b>\$1,414.97</b> | <b>\$1,428.98</b> | <b>\$1,515.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018600140096  
Johnson Wendy S  
2 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,400.96**  
**Parcel ID No: 062400-406.18-2-12**

**Bill No: 000186**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,400.96 |
| 02/28/2025 | \$1,414.97 |
| 04/01/2025 | \$1,428.98 |
| 04/02/2025 | \$1,515.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000033**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000948  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-1-33.1**  
**Location:** Falconer St  
**Acres:** 14.40  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$32,600.00  
**Assessed Value:** \$22,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jones - DBA J-High Acres Jack  
Jones Loretta L  
448 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,200.00              | 4.296817 | 95.39      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,200.00              | 4.888121 | 108.52     |
| Community College | 4,953,721.00   | 2.0                     | 22,200.00              | 0.670146 | 14.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,200.00              | 6.959402 | 154.50     |
| Chargebacks       | 156.00         | 100                     | 22,200.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,200.00              | 1.231224 | 27.33      |
| Carroll lt5       | 36,667.00      | 0                       | 22,200.00              | 0.469632 | 10.43      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 22,200.00              | 2.738267 | 60.79      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$471.86**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$471.86        | \$471.86        | \$471.86        | \$471.86        |
| <b>Penalty:</b>              | \$0.00          | \$4.72          | \$9.44          | \$38.46         |
| <b>Total Tax Amount Due:</b> | <b>\$471.86</b> | <b>\$476.58</b> | <b>\$481.30</b> | <b>\$510.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000003300047186  
Jones - DBA J-High Acres Jack  
Jones Loretta L  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$471.86**  
**Parcel ID No: 062400-406.00-1-33.1**

**Bill No:** 000033  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$471.86 |
| 02/28/2025 | \$476.58 |
| 04/01/2025 | \$481.30 |
| 04/02/2025 | \$510.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001078**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000949  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-423.09-2-16**  
**Location:** 23 S Pearl St  
**Lot Dimensions:** 128.00 x 97.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$51,500.00  
**Assessed Value:** \$35,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jones Brian T  
23 S Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,000.00              | 4.296817 | 150.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,000.00              | 4.888121 | 171.08     |
| Community College | 4,953,721.00   | 2.0                     | 35,000.00              | 0.670146 | 23.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,000.00              | 6.959402 | 243.58     |
| Chargebacks       | 156.00         | 100                     | 35,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,000.00              | 1.231224 | 43.09      |
| Carroll lt5       | 36,667.00      | 0                       | 35,000.00              | 0.469632 | 16.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 35,000.00              | 2.738267 | 95.84      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$743.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$743.92        | \$743.92        | \$743.92        | \$743.92        |
| <b>Penalty:</b>              | \$0.00          | \$7.44          | \$14.88         | \$60.63         |
| <b>Total Tax Amount Due:</b> | <b>\$743.92</b> | <b>\$751.36</b> | <b>\$758.80</b> | <b>\$804.55</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000107800074392  
Jones Brian T  
23 S Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$743.92**  
**Parcel ID No: 062400-423.09-2-16**

**Bill No:** 001078  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 23 S Pearl St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$743.92                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$751.36                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$758.80                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$804.55                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001080**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000950**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-17.2**  
**Location: Washington St**  
**Lot Dimensions: 127.00 x 97.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jones Brian T  
23 S Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |
| Carroll lt5       | 36,667.00      | 0                       | 2,000.00               | 0.469632 | 0.94       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,000.00               | 2.738267 | 5.48       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$42.51**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$42.51        | \$42.51        | \$42.51        | \$42.51        |
| <b>Penalty:</b>              | \$0.00         | \$0.43         | \$0.85         | \$3.46         |
| <b>Total Tax Amount Due:</b> | <b>\$42.51</b> | <b>\$42.94</b> | <b>\$43.36</b> | <b>\$45.97</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000108000004251  
Jones Brian T  
23 S Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$42.51**  
**Parcel ID No: 062400-423.09-2-17.2**

**Bill No: 001080**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Washington St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$42.51 |
| 02/28/2025 | \$42.94 |
| 04/01/2025 | \$43.36 |
| 04/02/2025 | \$45.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001799**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000951  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-18**  
**Location:** Old Fentonville Rd  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$4,100.00  
**Assessed Value:** \$2,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jones Donald  
Jones Carol  
c/o Carol Jones  
82 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,800.00               | 1.231224 | 3.45       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$50.54**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$50.54        | \$50.54        | \$50.54        | \$50.54        |
| <b>Penalty:</b>              | \$0.00         | \$0.51         | \$1.01         | \$4.12         |
| <b>Total Tax Amount Due:</b> | <b>\$50.54</b> | <b>\$51.05</b> | <b>\$51.55</b> | <b>\$54.66</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000179900005054

Jones Donald  
Jones Carol  
c/o Carol Jones  
82 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$50.54**  
**Parcel ID No: 062400-457.04-1-18**

**Bill No:** 001799  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$50.54 |
| 02/28/2025 | \$51.05 |
| 04/01/2025 | \$51.55 |
| 04/02/2025 | \$54.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001841**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000952**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones Donald J  
Jones Carol L  
82 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-30**  
**Location: 309 Dodge Rd**  
**Acres: 54.60**  
**Town: Carroll**  
**Class Code: Landfill**  
**School: Frewsburg**  
**Market Value: \$36,800.00**  
**Assessed Value: \$25,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,000.00              | 4.296817 | 107.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,000.00              | 4.888121 | 122.20     |
| Community College | 4,953,721.00   | 2.0                     | 25,000.00              | 0.670146 | 16.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,000.00              | 6.959402 | 173.99     |
| Chargebacks       | 156.00         | 100                     | 25,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,000.00              | 1.231224 | 30.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$451.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$451.17        | \$451.17        | \$451.17        | \$451.17        |
| <b>Penalty:</b>              | \$0.00          | \$4.51          | \$9.02          | \$36.77         |
| <b>Total Tax Amount Due:</b> | <b>\$451.17</b> | <b>\$455.68</b> | <b>\$460.19</b> | <b>\$487.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000184100045117

Jones Donald J  
Jones Carol L  
82 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$451.17**  
**Parcel ID No: 062400-458.00-1-30**

**Bill No: 001841**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Landfill**  
**School: Frewsburg**  
**Location: 309 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$451.17 |
| 02/28/2025 | \$455.68 |
| 04/01/2025 | \$460.19 |
| 04/02/2025 | \$487.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001440**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000953  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Jones Jack  
Jones Pauline  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-65**  
**Location:** 122 Oak Hill Rd  
**Acres:** 159.60  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$114,600.00  
**Assessed Value:** \$77,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$23,800.00 | CO/TOWN/SCH | \$35,000.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,100.00              | 4.296817 | 232.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,100.00              | 4.888121 | 264.45     |
| Community College | 4,953,721.00   | 2.0                     | 54,100.00              | 0.670146 | 36.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,100.00              | 6.959402 | 376.50     |
| Chargebacks       | 156.00         | 100                     | 54,100.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,900.00              | 1.231224 | 95.91      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,005.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,005.63        | \$1,005.63        | \$1,005.63        | \$1,005.63        |
| <b>Penalty:</b>              | \$0.00            | \$10.06           | \$20.11           | \$81.96           |
| <b>Total Tax Amount Due:</b> | <b>\$1,005.63</b> | <b>\$1,015.69</b> | <b>\$1,025.74</b> | <b>\$1,087.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144000100563

Jones Jack  
Jones Pauline  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,005.63**  
**Parcel ID No: 062400-425.00-1-65**

**Bill No:** 001440  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** 122 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,005.63 |
| 02/28/2025 | \$1,015.69 |
| 04/01/2025 | \$1,025.74 |
| 04/02/2025 | \$1,087.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001731**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000954**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones Jack Jr  
Jones Loretta  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-8.1**  
**Location: 437 Robbin Hill Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$875.26**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$875.26        | \$875.26        | \$875.26        | \$875.26        |
| <b>Penalty:</b>              | \$0.00          | \$8.75          | \$17.51         | \$71.33         |
| <b>Total Tax Amount Due:</b> | <b>\$875.26</b> | <b>\$884.01</b> | <b>\$892.77</b> | <b>\$946.59</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000173100087526

Jones Jack Jr  
Jones Loretta  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$875.26**  
**Parcel ID No: 062400-442.00-2-8.1**

**Bill No: 001731**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 437 Robbin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$875.26                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$884.01                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$892.77                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$946.59                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001735**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000955**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-20**  
**Location: 448 Robbin Hill Rd**  
**Acres: 3.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,100.00**  
**Assessed Value: \$54,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jones Jack Jr  
Jones Loretta  
448 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,500.00              | 4.296817 | 234.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,500.00              | 4.888121 | 266.40     |
| Community College | 4,953,721.00   | 2.0                     | 54,500.00              | 0.670146 | 36.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,500.00              | 6.959402 | 379.29     |
| Chargebacks       | 156.00         | 100                     | 54,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$983.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-----------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$983.55        | \$983.55        | \$983.55          | \$983.55          |
| <b>Penalty:</b>              | \$0.00          | \$9.84          | \$19.67           | \$80.16           |
| <b>Total Tax Amount Due:</b> | <b>\$983.55</b> | <b>\$993.39</b> | <b>\$1,003.22</b> | <b>\$1,063.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>       | <b>County</b>     |



06240000173500098355

Jones Jack Jr  
Jones Loretta  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$983.55**  
**Parcel ID No: 062400-442.00-2-20**

**Bill No: 001735**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 448 Robbin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$983.55                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$993.39                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,003.22                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,063.71                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001907**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000956**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones Jack S III  
4 Anderson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-459.00-1-25**  
**Location: 4 Anderson Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$66,200.00**  
**Assessed Value: \$45,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,000.00              | 4.296817 | 193.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,000.00              | 4.888121 | 219.97     |
| Community College | 4,953,721.00   | 2.0                     | 45,000.00              | 0.670146 | 30.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,000.00              | 6.959402 | 313.17     |
| Chargebacks       | 156.00         | 100                     | 45,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,000.00              | 1.231224 | 55.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$812.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$812.12        | \$812.12        | \$812.12        | \$812.12        |
| <b>Penalty:</b>              | \$0.00          | \$8.12          | \$16.24         | \$66.19         |
| <b>Total Tax Amount Due:</b> | <b>\$812.12</b> | <b>\$820.24</b> | <b>\$828.36</b> | <b>\$878.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000190700081212  
Jones Jack S III  
4 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$812.12**  
**Parcel ID No: 062400-459.00-1-25**

**Bill No: 001907**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 Anderson Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$812.12                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$820.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$828.36                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$878.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001487**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000957**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-47**  
**Location: 560 Warren Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jones Jack S Jr  
448 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,097.64   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,521.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,521.42        | \$3,521.42        | \$3,521.42        | \$3,521.42        |
| <b>Penalty:</b>              | \$0.00            | \$35.21           | \$70.43           | \$287.00          |
| <b>Total Tax Amount Due:</b> | <b>\$3,521.42</b> | <b>\$3,556.63</b> | <b>\$3,591.85</b> | <b>\$3,808.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148700352142  
Jones Jack S Jr  
448 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,521.42**  
**Parcel ID No: 062400-440.00-2-47**

**Bill No: 001487**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 560 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,521.42 |
| 02/28/2025 | \$3,556.63 |
| 04/01/2025 | \$3,591.85 |
| 04/02/2025 | \$3,808.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001408**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000959**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones Jeffrey Alan  
PO Box 206  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-33**  
**Location: 901 Church Cross Rd**  
**Acres: 5.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$84,600.00**  
**Assessed Value: \$57,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,500.00              | 4.296817 | 247.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,500.00              | 4.888121 | 281.07     |
| Community College | 4,953,721.00   | 2.0                     | 57,500.00              | 0.670146 | 38.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,500.00              | 6.959402 | 400.17     |
| Chargebacks       | 156.00         | 100                     | 57,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,500.00              | 1.231224 | 70.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,037.70**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,037.70        | \$1,037.70        | \$1,037.70        | \$1,037.70        |
| <b>Penalty:</b>              | \$0.00            | \$10.38           | \$20.75           | \$84.57           |
| <b>Total Tax Amount Due:</b> | <b>\$1,037.70</b> | <b>\$1,048.08</b> | <b>\$1,058.45</b> | <b>\$1,122.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140800103770  
Jones Jeffrey Alan  
PO Box 206  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,037.70**  
**Parcel ID No: 062400-425.00-1-33**

**Bill No: 001408**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 901 Church Cross Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,037.70                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,048.08                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,058.45                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,122.27                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000500**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000960**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones Michael  
Jones Amanda  
110 Jamestown St  
Randolph, NY 14772

**Parcel ID No: 062400-408.00-1-16**  
**Location: 184 Woodchuck Hill Rd**  
**Acres: 49.50**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$58,500.00**  
**Assessed Value: \$39,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,800.00              | 4.296817 | 171.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,800.00              | 4.888121 | 194.55     |
| Community College | 4,953,721.00   | 2.0                     | 39,800.00              | 0.670146 | 26.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,800.00              | 6.959402 | 276.98     |
| Chargebacks       | 156.00         | 100                     | 39,800.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,800.00              | 1.231224 | 49.00      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$718.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$718.25        | \$718.25        | \$718.25        | \$718.25        |
| <b>Penalty:</b>              | \$0.00          | \$7.18          | \$14.37         | \$58.54         |
| <b>Total Tax Amount Due:</b> | <b>\$718.25</b> | <b>\$725.43</b> | <b>\$732.62</b> | <b>\$776.79</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050000071825

Jones Michael  
Jones Amanda  
110 Jamestown St  
Randolph, NY 14772

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$718.25**  
**Parcel ID No: 062400-408.00-1-16**

**Bill No: 000500**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: 184 Woodchuck Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$718.25                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$725.43                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$732.62                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$776.79                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001803**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000961  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-22**  
**Location:** 82 Old Fentonville Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$191,200.00  
**Assessed Value:** \$130,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jones Michael  
c/o Carol Jones  
82 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,346.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,346.09        | \$2,346.09        | \$2,346.09        | \$2,346.09        |
| <b>Penalty:</b>              | \$0.00            | \$23.46           | \$46.92           | \$191.21          |
| <b>Total Tax Amount Due:</b> | <b>\$2,346.09</b> | <b>\$2,369.55</b> | <b>\$2,393.01</b> | <b>\$2,537.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180300234609

Jones Michael  
c/o Carol Jones  
82 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,346.09**  
**Parcel ID No: 062400-457.04-1-22**

**Bill No:** 001803  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 82 Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,346.09 |
| 02/28/2025 | \$2,369.55 |
| 04/01/2025 | \$2,393.01 |
| 04/02/2025 | \$2,537.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001804**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000963**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-23**  
**Location: 131 Warren Rd**  
**Acres: 11.70**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$197,100.00**  
**Assessed Value: \$134,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jones Michael  
Jones Cecelia  
131 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 134,000.00             | 4.296817 | 575.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 134,000.00             | 4.888121 | 655.01     |
| Community College | 4,953,721.00   | 2.0                     | 134,000.00             | 0.670146 | 89.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 134,000.00             | 6.959402 | 932.56     |
| Chargebacks       | 156.00         | 100                     | 134,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 134,000.00             | 1.231224 | 164.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,418.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,418.26        | \$2,418.26        | \$2,418.26        | \$2,418.26        |
| <b>Penalty:</b>              | \$0.00            | \$24.18           | \$48.37           | \$197.09          |
| <b>Total Tax Amount Due:</b> | <b>\$2,418.26</b> | <b>\$2,442.44</b> | <b>\$2,466.63</b> | <b>\$2,615.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180400241826

Jones Michael  
Jones Cecelia  
131 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,418.26**  
**Parcel ID No: 062400-457.04-1-23**

**Bill No: 001804**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 131 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,418.26 |
| 02/28/2025 | \$2,442.44 |
| 04/01/2025 | \$2,466.63 |
| 04/02/2025 | \$2,615.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001774**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000964  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Jones Timothy L  
134 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-19**  
**Location:** 134 Warren Rd  
**Acres:** 1.20  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$106,900.00  
**Assessed Value:** \$72,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,700.00              | 4.296817 | 312.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,700.00              | 4.888121 | 355.37     |
| Community College | 4,953,721.00   | 2.0                     | 72,700.00              | 0.670146 | 48.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,700.00              | 6.959402 | 505.95     |
| Chargebacks       | 156.00         | 100                     | 72,700.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,700.00              | 1.231224 | 89.51      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,312.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,312.01        | \$1,312.01        | \$1,312.01        | \$1,312.01        |
| <b>Penalty:</b>              | \$0.00            | \$13.12           | \$26.24           | \$106.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,312.01</b> | <b>\$1,325.13</b> | <b>\$1,338.25</b> | <b>\$1,418.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000177400131201  
Jones Timothy L  
134 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,312.01**  
**Parcel ID No: 062400-457.00-2-19**

**Bill No:** 001774  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 134 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,312.01                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,325.13                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,338.25                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,418.94                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000359**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000965**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-51**  
**Location: Bunce Rd**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,100.00**  
**Assessed Value: \$1,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.26        | \$25.26        | \$25.26        | \$25.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.25         | \$0.51         | \$2.06         |
| <b>Total Tax Amount Due:</b> | <b>\$25.26</b> | <b>\$25.51</b> | <b>\$25.77</b> | <b>\$27.32</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000035900002526

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.26**  
**Parcel ID No: 062400-407.00-1-51**

**Bill No: 000359**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$25.26 |
| 02/28/2025 | \$25.51 |
| 04/01/2025 | \$25.77 |
| 04/02/2025 | \$27.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000360**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000966**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-52**  
**Location: 919 Ivory Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,900.00**  
**Assessed Value: \$95,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,100.00              | 4.296817 | 408.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,100.00              | 4.888121 | 464.86     |
| Community College | 4,953,721.00   | 2.0                     | 95,100.00              | 0.670146 | 63.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,100.00              | 6.959402 | 661.84     |
| Chargebacks       | 156.00         | 100                     | 95,100.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,100.00              | 1.231224 | 117.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,716.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,716.25        | \$1,716.25        | \$1,716.25        | \$1,716.25        |
| <b>Penalty:</b>              | \$0.00            | \$17.16           | \$34.33           | \$139.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,716.25</b> | <b>\$1,733.41</b> | <b>\$1,750.58</b> | <b>\$1,856.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036000171625

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,716.25**  
**Parcel ID No: 062400-407.00-1-52**

**Bill No: 000360**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 919 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,716.25 |
| 02/28/2025 | \$1,733.41 |
| 04/01/2025 | \$1,750.58 |
| 04/02/2025 | \$1,856.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000389  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000967  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-80  
**Location:** Ivory Rd  
**Acres:** 7.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$20,600.00  
**Assessed Value:** \$14,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,000.00              | 4.296817 | 60.16      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,000.00              | 4.888121 | 68.43      |
| Community College | 4,953,721.00   | 2.0                     | 14,000.00              | 0.670146 | 9.38       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,000.00              | 6.959402 | 97.43      |
| Chargebacks       | 156.00         | 100                     | 14,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,000.00              | 1.231224 | 17.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$252.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$252.65        | \$252.65        | \$252.65        | \$252.65        |
| <b>Penalty:</b>              | \$0.00          | \$2.53          | \$5.05          | \$20.59         |
| <b>Total Tax Amount Due:</b> | <b>\$252.65</b> | <b>\$255.18</b> | <b>\$257.70</b> | <b>\$273.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000038900025265

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$252.65**  
**Parcel ID No: 062400-407.00-1-80**

**Bill No:** 000389  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$252.65                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$255.18                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$257.70                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$273.24                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000390**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000968**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-81**  
**Location: Ivory Rd**  
**Acres: 12.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$35,300.00**  
**Assessed Value: \$24,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,000.00              | 4.296817 | 103.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,000.00              | 4.888121 | 117.31     |
| Community College | 4,953,721.00   | 2.0                     | 24,000.00              | 0.670146 | 16.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,000.00              | 6.959402 | 167.03     |
| Chargebacks       | 156.00         | 100                     | 24,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,000.00              | 1.231224 | 29.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$433.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$433.12        | \$433.12        | \$433.12        | \$433.12        |
| <b>Penalty:</b>              | \$0.00          | \$4.33          | \$8.66          | \$35.30         |
| <b>Total Tax Amount Due:</b> | <b>\$433.12</b> | <b>\$437.45</b> | <b>\$441.78</b> | <b>\$468.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000039000043312

Jones William Scott  
Jones Kelly L  
919 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$433.12**  
**Parcel ID No: 062400-407.00-1-81**

**Bill No: 000390**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$433.12                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$437.45                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$441.78                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$468.42                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001489**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000969**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-49**  
**Location: Austin Hill Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$4,400.00**  
**Assessed Value: \$3,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

JPK Holdings, LLC  
584 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 91.87      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,000.00               | 2.738267 | 8.21       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$154.21**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$154.21        | \$154.21        | \$154.21        | \$154.21        |
| <b>Penalty:</b>              | \$0.00          | \$1.54          | \$3.08          | \$12.57         |
| <b>Total Tax Amount Due:</b> | <b>\$154.21</b> | <b>\$155.75</b> | <b>\$157.29</b> | <b>\$166.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000148900015421  
JPK Holdings, LLC  
584 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$154.21**  
**Parcel ID No: 062400-440.00-2-49**

**Bill No: 001489**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Austin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$154.21                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$155.75                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$157.29                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$166.78                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001491**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000970**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-51**  
**Location: 584 Warren Rd**  
**Acres: 52.80**  
**Town: Carroll**  
**Class Code: Mfg hsing pk**  
**School: Frewsburg**  
**Market Value: \$251,500.00**  
**Assessed Value: \$171,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

JPK Holdings, LLC  
584 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 171,000.00             | 4.296817 | 734.76     |
| County Tax        | 39,012,163.00  | 4.2                     | 171,000.00             | 4.888121 | 835.87     |
| Community College | 4,953,721.00   | 2.0                     | 171,000.00             | 0.670146 | 114.59     |
| Town Tax          | 1,032,308.00   | 1.8                     | 171,000.00             | 6.959402 | 1,190.06   |
| Chargebacks       | 156.00         | 100                     | 171,000.00             | 0.001051 | \$0.18     |
| School Relevy     |                |                         |                        |          | 5,236.45   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 171,000.00             | 1.231224 | 210.54     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 171,000.00             | 2.738267 | 468.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$8,790.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$8,790.69        | \$8,790.69        | \$8,790.69        | \$8,790.69        |
| <b>Penalty:</b>              | \$0.00            | \$87.91           | \$175.81          | \$716.44          |
| <b>Total Tax Amount Due:</b> | <b>\$8,790.69</b> | <b>\$8,878.60</b> | <b>\$8,966.50</b> | <b>\$9,507.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000149100879069  
JPK Holdings, LLC  
584 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8,790.69**  
**Parcel ID No: 062400-440.00-2-51**

**Bill No: 001491**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg hsing pk**  
**School: Frewsburg**  
**Location: 584 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$8,790.69 |
| 02/28/2025 | \$8,878.60 |
| 04/01/2025 | \$8,966.50 |
| 04/02/2025 | \$9,507.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001524**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000972**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-15**  
**Location: 713 Warren Rd**  
**Acres: 8.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,700.00**  
**Assessed Value: \$95,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Judd Andrew Paul  
Judd Brittany Cherelle  
713 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,000.00              | 2.738267 | 260.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,974.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,974.58        | \$1,974.58        | \$1,974.58        | \$1,974.58        |
| <b>Penalty:</b>              | \$0.00            | \$19.75           | \$39.49           | \$160.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,974.58</b> | <b>\$1,994.33</b> | <b>\$2,014.07</b> | <b>\$2,135.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000152400197458  
Judd Andrew Paul  
Judd Brittany Cherelle  
713 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,974.58**  
**Parcel ID No: 062400-440.00-3-15**

**Bill No: 001524**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 713 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,974.58 |
| 02/28/2025 | \$1,994.33 |
| 04/01/2025 | \$2,014.07 |
| 04/02/2025 | \$2,135.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000257**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000973  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-1-17**  
**Location:** 21 Valley View Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$178,700.00  
**Assessed Value:** \$121,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Jusko James F  
Jusko Lawrence A  
Frank W & Joan F Jusko  
21 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VETS T    | \$200.00   | TOWN        | \$294.00        | VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,620.00             | 4.296817 | 483.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,620.00             | 4.888121 | 550.50     |
| Community College | 4,953,721.00   | 2.0                     | 112,620.00             | 0.670146 | 75.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 121,300.00             | 6.959402 | 844.18     |
| Chargebacks       | 156.00         | 100                     | 121,300.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 121,500.00             | 1.231224 | 149.59     |
| Carroll lt5       | 36,667.00      | 0                       | 121,500.00             | 0.469632 | 57.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 121,500.00             | 2.738267 | 332.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,493.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,493.54        | \$2,493.54        | \$2,493.54        | \$2,493.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.94           | \$49.87           | \$203.22          |
| <b>Total Tax Amount Due:</b> | <b>\$2,493.54</b> | <b>\$2,518.48</b> | <b>\$2,543.41</b> | <b>\$2,696.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025700249354

Jusko James F  
Jusko Lawrence A  
Frank W & Joan F Jusko  
21 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,493.54**  
**Parcel ID No: 062400-406.19-1-17**

**Bill No:** 000257  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 21 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,493.54 |
| 02/28/2025 | \$2,518.48 |
| 04/01/2025 | \$2,543.41 |
| 04/02/2025 | \$2,696.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000262**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000974**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-22**  
**Location: Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Jusko James F  
Jusko Lawrence A  
Frank & Joan Jusko  
21 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000026200004674  
Jusko James F  
Jusko Lawrence A  
Frank & Joan Jusko  
21 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-406.19-1-22**

**Bill No: 000262**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001513**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000975**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Juul Gregory  
Juul Connie  
793 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-3**  
**Location: 793 Warren Rd**  
**Acres: 5.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,520.00              | 4.296817 | 247.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,520.00              | 4.888121 | 281.16     |
| Community College | 4,953,721.00   | 2.0                     | 57,520.00              | 0.670146 | 38.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,616.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,616.13        | \$1,616.13        | \$1,616.13        | \$1,616.13        |
| <b>Penalty:</b>              | \$0.00            | \$16.16           | \$32.32           | \$131.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,616.13</b> | <b>\$1,632.29</b> | <b>\$1,648.45</b> | <b>\$1,747.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000151300161613

Juul Gregory  
Juul Connie  
793 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,616.13**  
**Parcel ID No: 062400-440.00-3-3**

**Bill No: 001513**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 793 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,616.13 |
| 02/28/2025 | \$1,632.29 |
| 04/01/2025 | \$1,648.45 |
| 04/02/2025 | \$1,747.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000635**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000976  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Juul Kevin E  
Juul Elizabeth  
1161 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-11**  
**Location:** 1161 Oak Hill Rd  
**Acres:** 2.50  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$155,900.00  
**Assessed Value:** \$106,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,600.00              | 4.296817 | 264.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,600.00              | 4.888121 | 301.11     |
| Community College | 4,953,721.00   | 2.0                     | 61,600.00              | 0.670146 | 41.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 106,000.00             | 6.959402 | 737.70     |
| Chargebacks       | 156.00         | 100                     | 106,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,000.00             | 1.231224 | 130.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,475.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,475.39        | \$1,475.39        | \$1,475.39        | \$1,475.39        |
| <b>Penalty:</b>              | \$0.00            | \$14.75           | \$29.51           | \$120.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,475.39</b> | <b>\$1,490.14</b> | <b>\$1,504.90</b> | <b>\$1,595.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000063500147539

Juul Kevin E  
Juul Elizabeth  
1161 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,475.39**  
**Parcel ID No: 062400-423.00-3-11**

**Bill No:** 000635  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1161 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,475.39 |
| 02/28/2025 | \$1,490.14 |
| 04/01/2025 | \$1,504.90 |
| 04/02/2025 | \$1,595.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001527**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000977**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Kamholtz William  
Kamholtz Susan  
1430 Riverside Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-18**  
**Location: 1430 Riverside Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,500.00              | 2.738267 | 214.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,631.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,631.62        | \$1,631.62        | \$1,631.62        | \$1,631.62        |
| <b>Penalty:</b>              | \$0.00            | \$16.32           | \$32.63           | \$132.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,631.62</b> | <b>\$1,647.94</b> | <b>\$1,664.25</b> | <b>\$1,764.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000152700163162  
Kamholtz William  
Kamholtz Susan  
1430 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,631.62**  
**Parcel ID No: 062400-440.00-3-18**

**Bill No: 001527**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1430 Riverside Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,631.62                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,647.94                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,664.25                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,764.60                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001528**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000978**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Kamholtz William  
Kamholtz Susan  
1430 Riverside Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-19**  
**Location: REAR Riverside Rd**  
**Acres: 8.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$11,800.00**  
**Assessed Value: \$8,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,000.00               | 4.296817 | 34.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,000.00               | 4.888121 | 39.10      |
| Community College | 4,953,721.00   | 2.0                     | 8,000.00               | 0.670146 | 5.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,000.00               | 6.959402 | 55.68      |
| Chargebacks       | 156.00         | 100                     | 8,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,000.00               | 2.738267 | 21.91      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$166.28**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$166.28        | \$166.28        | \$166.28        | \$166.28        |
| <b>Penalty:</b>              | \$0.00          | \$1.66          | \$3.33          | \$13.55         |
| <b>Total Tax Amount Due:</b> | <b>\$166.28</b> | <b>\$167.94</b> | <b>\$169.61</b> | <b>\$179.83</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000152800016628  
Kamholtz William  
Kamholtz Susan  
1430 Riverside Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$166.28**  
**Parcel ID No: 062400-440.00-3-19**

**Bill No: 001528**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Riverside Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$166.28                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$167.94                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$169.61                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$179.83                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001276**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000979  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kane Thomas  
1288 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-29.1**  
**Location:** 1288 Bunce Rd  
**Acres:** 148.62  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Market Value:** \$364,700.00  
**Assessed Value:** \$248,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|------------|-------------|-----------------|
| AG DIST   | \$21,600.00 | CO/TOWN/SCH | \$31,765.00     | FARM SILOS | \$2,000.00 | CO/TOWN/SCH | \$2,941.00      |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 224,400.00             | 4.296817 | 964.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 224,400.00             | 4.888121 | 1,096.89   |
| Community College | 4,953,721.00   | 2.0                     | 224,400.00             | 0.670146 | 150.38     |
| Town Tax          | 1,032,308.00   | 1.8                     | 224,400.00             | 6.959402 | 1,561.69   |
| Chargebacks       | 156.00         | 100                     | 224,400.00             | 0.001051 | \$0.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 246,000.00             | 1.231224 | 302.88     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$4,076.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,076.29        | \$4,076.29        | \$4,076.29        | \$4,076.29        |
| <b>Penalty:</b>              | \$0.00            | \$40.76           | \$81.53           | \$332.22          |
| <b>Total Tax Amount Due:</b> | <b>\$4,076.29</b> | <b>\$4,117.05</b> | <b>\$4,157.82</b> | <b>\$4,408.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000127600407629  
Kane Thomas  
1288 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,076.29**  
**Parcel ID No: 062400-424.00-1-29.1**

**Bill No:** 001276  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Location:** 1288 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,076.29 |
| 02/28/2025 | \$4,117.05 |
| 04/01/2025 | \$4,157.82 |
| 04/02/2025 | \$4,408.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001290**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000980  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kane William F  
853 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-40**  
**Location:** 853 Oak Hill Rd  
**Acres:** 43.90  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$223,500.00  
**Assessed Value:** \$152,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 129,000.00             | 4.296817 | 554.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 129,000.00             | 4.888121 | 630.57     |
| Community College | 4,953,721.00   | 2.0                     | 129,000.00             | 0.670146 | 86.45      |
| Town Tax          | 1,032,308.00   | 1.8                     | 129,000.00             | 6.959402 | 897.76     |
| Chargebacks       | 156.00         | 100                     | 129,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 129,000.00             | 1.231224 | 158.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,328.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,328.04        | \$2,328.04        | \$2,328.04        | \$2,328.04        |
| <b>Penalty:</b>              | \$0.00            | \$23.28           | \$46.56           | \$189.74          |
| <b>Total Tax Amount Due:</b> | <b>\$2,328.04</b> | <b>\$2,351.32</b> | <b>\$2,374.60</b> | <b>\$2,517.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000129000232804  
Kane William F  
853 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,328.04**  
**Parcel ID No: 062400-424.00-1-40**

**Bill No:** 001290  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 853 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,328.04                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,351.32                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,374.60                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,517.78                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001326**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000981**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Kane William F  
853 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-70**  
**Location: Bunce Rd**  
**Acres: 38.90**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$50,700.00**  
**Assessed Value: \$34,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$21,500.00 | CO/TOWN/SCH | \$31,618.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$261.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$261.08        | \$261.08        | \$261.08        | \$261.08        |
| <b>Penalty:</b>              | \$0.00          | \$2.61          | \$5.22          | \$21.28         |
| <b>Total Tax Amount Due:</b> | <b>\$261.08</b> | <b>\$263.69</b> | <b>\$266.30</b> | <b>\$282.36</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000132600026108  
Kane William F  
853 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$261.08**  
**Parcel ID No: 062400-424.00-1-70**

**Bill No: 001326**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$261.08 |
| 02/28/2025 | \$263.69 |
| 04/01/2025 | \$266.30 |
| 04/02/2025 | \$282.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000796**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000982**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-9**  
**Location: 83 Falconer St**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,900.00**  
**Assessed Value: \$48,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Karns-Bloomquist Trudy  
83 Falconer St  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 48,900.00              | 4.296817 | 210.11     |
| County Tax         | 39,012,163.00  | 4.2                     | 48,900.00              | 4.888121 | 239.03     |
| Community College  | 4,953,721.00   | 2.0                     | 48,900.00              | 0.670146 | 32.77      |
| Town Tax           | 1,032,308.00   | 1.8                     | 48,900.00              | 6.959402 | 340.31     |
| Chargebacks        | 156.00         | 100                     | 48,900.00              | 0.001051 | \$0.05     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 48,900.00              | 1.231224 | 60.21      |
| Carroll lt5        | 36,667.00      | 0                       | 48,900.00              | 0.469632 | 22.97      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 48,900.00              | 2.738267 | 133.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,338.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,338.35        | \$1,338.35        | \$1,338.35        | \$1,338.35        |
| <b>Penalty:</b>              | \$0.00            | \$13.38           | \$26.77           | \$109.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,338.35</b> | <b>\$1,351.73</b> | <b>\$1,365.12</b> | <b>\$1,447.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079600133835  
Karns-Bloomquist Trudy  
83 Falconer St  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,338.35**  
**Parcel ID No: 062400-423.06-2-9**

**Bill No: 000796**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 83 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,338.35 |
| 02/28/2025 | \$1,351.73 |
| 04/01/2025 | \$1,365.12 |
| 04/02/2025 | \$1,447.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000798**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000983**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-11**  
**Location: Falconer St**  
**Lot Dimensions: 75.00 x 200.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,600.00**  
**Assessed Value: \$1,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Karns-Bloomquist Trudy  
81 Falconer St  
PO Box 11  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,800.00               | 4.296817 | 7.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,800.00               | 4.888121 | 8.80       |
| Community College | 4,953,721.00   | 2.0                     | 1,800.00               | 0.670146 | 1.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,800.00               | 6.959402 | 12.53      |
| Chargebacks       | 156.00         | 100                     | 1,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,800.00               | 1.231224 | 2.22       |
| Carroll lt5       | 36,667.00      | 0                       | 1,800.00               | 0.469632 | 0.85       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,800.00               | 2.738267 | 4.93       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$38.27**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$38.27        | \$38.27        | \$38.27        | \$38.27        |
| <b>Penalty:</b>              | \$0.00         | \$0.38         | \$0.77         | \$3.12         |
| <b>Total Tax Amount Due:</b> | <b>\$38.27</b> | <b>\$38.65</b> | <b>\$39.04</b> | <b>\$41.39</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000079800003827  
Karns-Bloomquist Trudy  
81 Falconer St  
PO Box 11  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$38.27**  
**Parcel ID No: 062400-423.06-2-11**

**Bill No: 000798**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$38.27 |
| 02/28/2025 | \$38.65 |
| 04/01/2025 | \$39.04 |
| 04/02/2025 | \$41.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001302  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000984  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-1-48.3.2  
**Location:** 793 Oak Hill Rd  
**Acres:** 10.80  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$66,200.00  
**Assessed Value:** \$45,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Kathman Daniel E  
Kathman Deborah B  
200 Emory Dr  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,000.00              | 4.296817 | 193.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,000.00              | 4.888121 | 219.97     |
| Community College | 4,953,721.00   | 2.0                     | 45,000.00              | 0.670146 | 30.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,000.00              | 6.959402 | 313.17     |
| Chargebacks       | 156.00         | 100                     | 45,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,000.00              | 1.231224 | 55.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$812.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$812.12        | \$812.12        | \$812.12        | \$812.12        |
| <b>Penalty:</b>              | \$0.00          | \$8.12          | \$16.24         | \$66.19         |
| <b>Total Tax Amount Due:</b> | <b>\$812.12</b> | <b>\$820.24</b> | <b>\$828.36</b> | <b>\$878.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000130200081212  
Kathman Daniel E  
Kathman Deborah B  
200 Emory Dr  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$812.12**  
**Parcel ID No: 062400-424.00-1-48.3.2**

**Bill No:** 001302  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 793 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$812.12                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$820.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$828.36                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$878.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000993**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000985**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-53**  
**Location: 7 Everett St**  
**Lot Dimensions: 115.00 x 150.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,900.00**  
**Assessed Value: \$96,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kaufman Andrew  
7 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,500.00              | 4.296817 | 414.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,500.00              | 4.888121 | 471.70     |
| Community College | 4,953,721.00   | 2.0                     | 96,500.00              | 0.670146 | 64.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,500.00              | 6.959402 | 671.58     |
| Chargebacks       | 156.00         | 100                     | 96,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,500.00              | 1.231224 | 118.81     |
| Carroll lt5       | 36,667.00      | 0                       | 96,500.00              | 0.469632 | 45.32      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,500.00              | 2.738267 | 264.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,051.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,051.06        | \$2,051.06        | \$2,051.06        | \$2,051.06        |
| <b>Penalty:</b>              | \$0.00            | \$20.51           | \$41.02           | \$167.16          |
| <b>Total Tax Amount Due:</b> | <b>\$2,051.06</b> | <b>\$2,071.57</b> | <b>\$2,092.08</b> | <b>\$2,218.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099300205106  
Kaufman Andrew  
7 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,051.06**  
**Parcel ID No: 062400-423.07-1-53**

**Bill No: 000993**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Everett St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,051.06 |
| 02/28/2025 | \$2,071.57 |
| 04/01/2025 | \$2,092.08 |
| 04/02/2025 | \$2,218.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001005**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000986  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kehrli Michael J  
Kehrli Susan L  
136 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-65**  
**Location:** 136 Ivory St  
**Lot Dimensions:** 180.00 x 137.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$85,300.00  
**Assessed Value:** \$58,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |
| Carroll lt5       | 36,667.00      | 0                       | 58,000.00              | 0.469632 | 27.24      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,000.00              | 2.738267 | 158.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,232.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,232.78        | \$1,232.78        | \$1,232.78        | \$1,232.78        |
| <b>Penalty:</b>              | \$0.00            | \$12.33           | \$24.66           | \$100.47          |
| <b>Total Tax Amount Due:</b> | <b>\$1,232.78</b> | <b>\$1,245.11</b> | <b>\$1,257.44</b> | <b>\$1,333.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000100500123278

Kehrli Michael J  
Kehrli Susan L  
136 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,232.78**  
**Parcel ID No: 062400-423.07-1-65**

**Bill No:** 001005  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 136 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,232.78 |
| 02/28/2025 | \$1,245.11 |
| 04/01/2025 | \$1,257.44 |
| 04/02/2025 | \$1,333.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000101**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000987**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Kelderhouse Jeffery  
Kelderhouse Patricia  
166 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-5**  
**Location: N Pearl St**  
**Lot Dimensions: 40.00 x 127.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.12**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.12        | \$19.12        | \$19.12        | \$19.12        |
| <b>Penalty:</b>              | \$0.00         | \$0.19         | \$0.38         | \$1.56         |
| <b>Total Tax Amount Due:</b> | <b>\$19.12</b> | <b>\$19.31</b> | <b>\$19.50</b> | <b>\$20.68</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000010100001912

Kelderhouse Jeffery  
Kelderhouse Patricia  
166 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.12**  
**Parcel ID No: 062400-406.17-1-5**

**Bill No: 000101**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$19.12 |
| 02/28/2025 | \$19.31 |
| 04/01/2025 | \$19.50 |
| 04/02/2025 | \$20.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000036**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000988**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-35**  
**Location: 166 N Pearl St**  
**Acres: 2.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kelderhouse Jeffrey  
Kelderhouse Patricia  
166 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |
| Carroll lt5       | 36,667.00      | 0                       | 65,000.00              | 0.469632 | 30.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,000.00              | 2.738267 | 177.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,381.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,381.56        | \$1,381.56        | \$1,381.56        | \$1,381.56        |
| <b>Penalty:</b>              | \$0.00            | \$13.82           | \$27.63           | \$112.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,381.56</b> | <b>\$1,395.38</b> | <b>\$1,409.19</b> | <b>\$1,494.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000003600138156

Kelderhouse Jeffrey  
Kelderhouse Patricia  
166 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,381.56**  
**Parcel ID No: 062400-406.00-1-35**

**Bill No: 000036**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 166 N Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,381.56                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,395.38                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,409.19                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,494.16                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000127**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000989**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-1**  
**Location: REAR 166 N Pearl**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,500.00**  
**Assessed Value: \$1,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kelderhouse Jeffrey  
166 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |
| Carroll lt5       | 36,667.00      | 0                       | 1,700.00               | 0.469632 | 0.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,700.00               | 2.738267 | 4.66       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.13        | \$36.13        | \$36.13        | \$36.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.13</b> | <b>\$36.49</b> | <b>\$36.85</b> | <b>\$39.07</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000012700003613  
Kelderhouse Jeffrey  
166 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.13**  
**Parcel ID No: 062400-406.18-1-1**

**Bill No: 000127**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR 166 N Pearl**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.13 |
| 02/28/2025 | \$36.49 |
| 04/01/2025 | \$36.85 |
| 04/02/2025 | \$39.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000607**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000990**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-23**  
**Location: 127 Water St**  
**Acres: 7.60**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$23,800.00**  
**Assessed Value: \$16,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kelsey Rodney S  
Kelsey Elizabeth A  
Tia Jurati  
140 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,200.00              | 4.296817 | 69.61      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,200.00              | 4.888121 | 79.19      |
| Community College | 4,953,721.00   | 2.0                     | 16,200.00              | 0.670146 | 10.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,200.00              | 6.959402 | 112.74     |
| Chargebacks       | 156.00         | 100                     | 16,200.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 496.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,200.00              | 1.231224 | 19.95      |
| Carroll lt5       | 36,667.00      | 0                       | 16,200.00              | 0.469632 | 7.61       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 16,200.00              | 2.738267 | 44.36      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$840.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$840.42        | \$840.42        | \$840.42        | \$840.42        |
| <b>Penalty:</b>              | \$0.00          | \$8.40          | \$16.81         | \$68.49         |
| <b>Total Tax Amount Due:</b> | <b>\$840.42</b> | <b>\$848.82</b> | <b>\$857.23</b> | <b>\$908.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000060700084042  
Kelsey Rodney S  
Kelsey Elizabeth A  
Tia Jurati  
140 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$840.42**  
**Parcel ID No: 062400-423.00-2-23**

**Bill No: 000607**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 127 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$840.42 |
| 02/28/2025 | \$848.82 |
| 04/01/2025 | \$857.23 |
| 04/02/2025 | \$908.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**
- **Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001021**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000991  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:** 7997  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-18**  
**Location:** 140 W Main St  
**Lot Dimensions:** 55.00 x 165.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$95,600.00  
**Assessed Value:** \$65,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Kelsey Rodney S  
Kelsey Elizabeth A  
Tia Jurati  
140 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$16,250.00 | CO/SCHOOL   | \$23,897.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,870.00              | 4.296817 | 171.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,870.00              | 4.888121 | 194.89     |
| Community College | 4,953,721.00   | 2.0                     | 39,870.00              | 0.670146 | 26.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |
| Carroll lt5       | 36,667.00      | 0                       | 65,000.00              | 0.469632 | 30.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,000.00              | 2.738267 | 177.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,133.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,133.90        | \$1,133.90        | \$1,133.90        | \$1,133.90        |
| <b>Penalty:</b>              | \$0.00            | \$11.34           | \$22.68           | \$92.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,133.90</b> | <b>\$1,145.24</b> | <b>\$1,156.58</b> | <b>\$1,226.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000102100113390  
Kelsey Rodney S  
Kelsey Elizabeth A  
Tia Jurati  
140 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,133.90**  
**Parcel ID No: 062400-423.09-1-18**

**Bill No:** 001021  
**Bank Code:** 7997  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 140 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,133.90 |
| 02/28/2025 | \$1,145.24 |
| 04/01/2025 | \$1,156.58 |
| 04/02/2025 | \$1,226.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000121**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000992**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-25**  
**Location: 89 N Pearl St**  
**Lot Dimensions: 88.00 x 160.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kestler William E  
215 Mudd Creek Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |
| Carroll lt5       | 36,667.00      | 0                       | 81,500.00              | 0.469632 | 38.28      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,500.00              | 2.738267 | 223.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.26        | \$1,732.26        | \$1,732.26        | \$1,732.26        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.18          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.26</b> | <b>\$1,749.58</b> | <b>\$1,766.91</b> | <b>\$1,873.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012100173226  
Kestler William E  
215 Mudd Creek Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.26**  
**Parcel ID No: 062400-406.17-1-25**

**Bill No: 000121**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 89 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.26 |
| 02/28/2025 | \$1,749.58 |
| 04/01/2025 | \$1,766.91 |
| 04/02/2025 | \$1,873.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000473**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000993**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-76**  
**Location: 773 Ivory Rd**  
**Lot Dimensions: 120.00 x 197.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,300.00**  
**Assessed Value: \$78,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Khatoria Radha Govind  
28 Stonehill Dr  
Manhasset, NY 11030

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,400.00              | 4.296817 | 336.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,400.00              | 4.888121 | 383.23     |
| Community College | 4,953,721.00   | 2.0                     | 78,400.00              | 0.670146 | 52.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,400.00              | 6.959402 | 545.62     |
| Chargebacks       | 156.00         | 100                     | 78,400.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,400.00              | 1.231224 | 96.53      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,414.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,414.87        | \$1,414.87        | \$1,414.87        | \$1,414.87        |
| <b>Penalty:</b>              | \$0.00            | \$14.15           | \$28.30           | \$115.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,414.87</b> | <b>\$1,429.02</b> | <b>\$1,443.17</b> | <b>\$1,530.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047300141487  
Khatoria Radha Govind  
28 Stonehill Dr  
Manhasset, NY 11030

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,414.87**  
**Parcel ID No: 062400-407.00-2-76**

**Bill No: 000473**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 773 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,414.87 |
| 02/28/2025 | \$1,429.02 |
| 04/01/2025 | \$1,443.17 |
| 04/02/2025 | \$1,530.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001007**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000994**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-3**  
**Location: W Main St**  
**Lot Dimensions: 100.00 x 200.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,500.00**  
**Assessed Value: \$1,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kidd Kim  
487 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |
| Carroll lt5       | 36,667.00      | 0                       | 1,000.00               | 0.469632 | 0.47       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,000.00               | 2.738267 | 2.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.26        | \$21.26        | \$21.26        | \$21.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.21         | \$0.43         | \$1.73         |
| <b>Total Tax Amount Due:</b> | <b>\$21.26</b> | <b>\$21.47</b> | <b>\$21.69</b> | <b>\$22.99</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000100700002126  
Kidd Kim  
487 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.26**  
**Parcel ID No: 062400-423.09-1-3**

**Bill No: 001007**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.26 |
| 02/28/2025 | \$21.47 |
| 04/01/2025 | \$21.69 |
| 04/02/2025 | \$22.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001008**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000995**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Kidd Kim  
487 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-4**  
**Location: W Main St**  
**Lot Dimensions: 200.00 x 200.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,900.00**  
**Assessed Value: \$3,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,300.00               | 4.296817 | 14.18      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,300.00               | 4.888121 | 16.13      |
| Community College | 4,953,721.00   | 2.0                     | 3,300.00               | 0.670146 | 2.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,300.00               | 6.959402 | 22.97      |
| Chargebacks       | 156.00         | 100                     | 3,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,300.00               | 1.231224 | 4.06       |
| Carroll lt5       | 36,667.00      | 0                       | 3,300.00               | 0.469632 | 1.55       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,300.00               | 2.738267 | 9.04       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$70.14**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$70.14        | \$70.14        | \$70.14        | \$70.14        |
| <b>Penalty:</b>              | \$0.00         | \$0.70         | \$1.40         | \$5.72         |
| <b>Total Tax Amount Due:</b> | <b>\$70.14</b> | <b>\$70.84</b> | <b>\$71.54</b> | <b>\$75.86</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000100800007014  
Kidd Kim  
487 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$70.14**  
**Parcel ID No: 062400-423.09-1-4**

**Bill No: 001008**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$70.14 |
| 02/28/2025 | \$70.84 |
| 04/01/2025 | \$71.54 |
| 04/02/2025 | \$75.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001539**  
**Warrant Date: 12/31/2024**  
**Sequence No: 000996**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-30**  
**Location: 481 Warren Rd**  
**Acres: 4.62**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$206,600.00**  
**Assessed Value: \$140,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kidd Kim  
Kidd Rita  
487 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,500.00             | 4.296817 | 603.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,500.00             | 4.888121 | 686.78     |
| Community College | 4,953,721.00   | 2.0                     | 140,500.00             | 0.670146 | 94.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,500.00             | 6.959402 | 977.80     |
| Chargebacks       | 156.00         | 100                     | 140,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,500.00             | 1.231224 | 172.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,535.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,535.58        | \$2,535.58        | \$2,535.58        | \$2,535.58        |
| <b>Penalty:</b>              | \$0.00            | \$25.36           | \$50.71           | \$206.65          |
| <b>Total Tax Amount Due:</b> | <b>\$2,535.58</b> | <b>\$2,560.94</b> | <b>\$2,586.29</b> | <b>\$2,742.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153900253558

Kidd Kim  
Kidd Rita  
487 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,535.58**  
**Parcel ID No: 062400-440.00-3-30**

**Bill No: 001539**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 481 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,535.58 |
| 02/28/2025 | \$2,560.94 |
| 04/01/2025 | \$2,586.29 |
| 04/02/2025 | \$2,742.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001483**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000997  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kidd Kim L  
Kidd Rita  
487 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-43**  
**Location:** Warren Rd  
**Lot Dimensions:** 70.00 x 50.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$300.00  
**Assessed Value:** \$200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.61**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.61        | \$3.61        | \$3.61        | \$3.61        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.07        | \$0.29        |
| <b>Total Tax Amount Due:</b> | <b>\$3.61</b> | <b>\$3.65</b> | <b>\$3.68</b> | <b>\$3.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000148300000361  
Kidd Kim L  
Kidd Rita  
487 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.61**  
**Parcel ID No: 062400-440.00-2-43**

**Bill No:** 001483  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$3.61                           | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$3.65                           | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$3.68                           | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$3.90                           | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001484**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000998  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kidd Kim L  
Kidd Rita  
487 Old Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-44**  
**Location:** 480 Warren Rd  
**Lot Dimensions:** 107.00 x 132.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$66,900.00  
**Assessed Value:** \$45,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,500.00              | 4.296817 | 195.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,500.00              | 4.888121 | 222.41     |
| Community College | 4,953,721.00   | 2.0                     | 45,500.00              | 0.670146 | 30.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,500.00              | 6.959402 | 316.65     |
| Chargebacks       | 156.00         | 100                     | 45,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,500.00              | 1.231224 | 56.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$821.13**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$821.13        | \$821.13        | \$821.13        | \$821.13        |
| <b>Penalty:</b>              | \$0.00          | \$8.21          | \$16.42         | \$66.92         |
| <b>Total Tax Amount Due:</b> | <b>\$821.13</b> | <b>\$829.34</b> | <b>\$837.55</b> | <b>\$888.05</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000148400082113  
Kidd Kim L  
Kidd Rita  
487 Old Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$821.13**  
**Parcel ID No: 062400-440.00-2-44**

**Bill No:** 001484  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 480 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$821.13                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$829.34                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$837.55                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$888.05                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001540  
**Warrant Date:** 12/31/2024  
**Sequence No:** 000999  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kidd Kim L  
Kidd Rita J  
487 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-440.00-3-31  
**Location:** Warren Rd  
**Acres:** 29.20  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$43,100.00  
**Assessed Value:** \$29,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,300.00              | 4.296817 | 125.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,300.00              | 4.888121 | 143.22     |
| Community College | 4,953,721.00   | 2.0                     | 29,300.00              | 0.670146 | 19.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 29,300.00              | 6.959402 | 203.91     |
| Chargebacks       | 156.00         | 100                     | 29,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,300.00              | 1.231224 | 36.07      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$528.77**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$528.77        | \$528.77        | \$528.77        | \$528.77        |
| <b>Penalty:</b>              | \$0.00          | \$5.29          | \$10.58         | \$43.09         |
| <b>Total Tax Amount Due:</b> | <b>\$528.77</b> | <b>\$534.06</b> | <b>\$539.35</b> | <b>\$571.86</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000154000052877  
Kidd Kim L  
Kidd Rita J  
487 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$528.77**  
**Parcel ID No: 062400-440.00-3-31**

**Bill No:** 001540  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$528.77                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$534.06                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$539.35                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$571.86                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001550**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001000**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-3**  
**Location: 999 Frew Run Rd**  
**Acres: 1.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$216,900.00**  
**Assessed Value: \$147,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kidder James E  
PO Box 603  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 147,500.00             | 4.296817 | 633.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 147,500.00             | 4.888121 | 721.00     |
| Community College | 4,953,721.00   | 2.0                     | 147,500.00             | 0.670146 | 98.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 147,500.00             | 6.959402 | 1,026.51   |
| Chargebacks       | 156.00         | 100                     | 147,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 147,500.00             | 1.231224 | 181.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,661.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,661.91        | \$2,661.91        | \$2,661.91        | \$2,661.91        |
| <b>Penalty:</b>              | \$0.00            | \$26.62           | \$53.24           | \$216.95          |
| <b>Total Tax Amount Due:</b> | <b>\$2,661.91</b> | <b>\$2,688.53</b> | <b>\$2,715.15</b> | <b>\$2,878.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000155000266191  
Kidder James E  
PO Box 603  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,661.91**  
**Parcel ID No: 062400-441.00-1-3**

**Bill No: 001550**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 999 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,661.91 |
| 02/28/2025 | \$2,688.53 |
| 04/01/2025 | \$2,715.15 |
| 04/02/2025 | \$2,878.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000356**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001001**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-48**  
**Location: 1611 Bunce Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$17,600.00**  
**Assessed Value: \$12,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kiendl Thom  
3664 Ellington St  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,000.00              | 4.296817 | 51.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,000.00              | 4.888121 | 58.66      |
| Community College | 4,953,721.00   | 2.0                     | 12,000.00              | 0.670146 | 8.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,000.00              | 6.959402 | 83.51      |
| Chargebacks       | 156.00         | 100                     | 12,000.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 367.47     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,000.00              | 1.231224 | 14.77      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$584.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$584.02        | \$584.02        | \$584.02        | \$584.02        |
| <b>Penalty:</b>              | \$0.00          | \$5.84          | \$11.68         | \$47.60         |
| <b>Total Tax Amount Due:</b> | <b>\$584.02</b> | <b>\$589.86</b> | <b>\$595.70</b> | <b>\$631.62</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000035600058402  
Kiendl Thom  
3664 Ellington St  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$584.02**  
**Parcel ID No: 062400-407.00-1-48**

**Bill No: 000356**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1611 Bunce Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$584.02                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$589.86                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$595.70                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$631.62                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000241**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001002**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

King Timberlands LLC  
191 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-3.1**  
**Location: Ivory St**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,400.00**  
**Assessed Value: \$3,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |
| Carroll lt5       | 36,667.00      | 0                       | 3,000.00               | 0.469632 | 1.41       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,000.00               | 2.738267 | 8.21       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$63.75**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$63.75        | \$63.75        | \$63.75        | \$63.75        |
| <b>Penalty:</b>              | \$0.00         | \$0.64         | \$1.28         | \$5.20         |
| <b>Total Tax Amount Due:</b> | <b>\$63.75</b> | <b>\$64.39</b> | <b>\$65.03</b> | <b>\$68.95</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000024100006375  
King Timberlands LLC  
191 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$63.75**  
**Parcel ID No: 062400-406.19-1-3.1**

**Bill No: 000241**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$63.75 |
| 02/28/2025 | \$64.39 |
| 04/01/2025 | \$65.03 |
| 04/02/2025 | \$68.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001098**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001003**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-36**  
**Location: 2 Lincoln St**  
**Lot Dimensions: 57.50 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$41,200.00**  
**Assessed Value: \$28,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Knapp Izora L  
Cynthia Knapp  
2 Lincoln St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 28,000.00              | 4.296817 | 120.31     |
| County Tax         | 39,012,163.00  | 4.2                     | 28,000.00              | 4.888121 | 136.87     |
| Community College  | 4,953,721.00   | 2.0                     | 28,000.00              | 0.670146 | 18.76      |
| Town Tax           | 1,032,308.00   | 1.8                     | 28,000.00              | 6.959402 | 194.86     |
| Chargebacks        | 156.00         | 100                     | 28,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 28,000.00              | 1.231224 | 34.47      |
| Carroll lt5        | 36,667.00      | 0                       | 28,000.00              | 0.469632 | 13.15      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 28,000.00              | 2.738267 | 76.67      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$894.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$894.12        | \$894.12        | \$894.12        | \$894.12        |
| <b>Penalty:</b>              | \$0.00          | \$8.94          | \$17.88         | \$72.87         |
| <b>Total Tax Amount Due:</b> | <b>\$894.12</b> | <b>\$903.06</b> | <b>\$912.00</b> | <b>\$966.99</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000109800089412

Knapp Izora L  
Cynthia Knapp  
2 Lincoln St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$894.12**  
**Parcel ID No: 062400-423.09-2-36**

**Bill No: 001098**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Lincoln St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$894.12 |
| 02/28/2025 | \$903.06 |
| 04/01/2025 | \$912.00 |
| 04/02/2025 | \$966.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000138**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001004**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-13**  
**Location: 97 Falconer St**  
**Lot Dimensions: 70.00 x 150.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Knepshild Jason  
97 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5       | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,657.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,657.85        | \$1,657.85        | \$1,657.85        | \$1,657.85        |
| <b>Penalty:</b>              | \$0.00            | \$16.58           | \$33.16           | \$135.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,657.85</b> | <b>\$1,674.43</b> | <b>\$1,691.01</b> | <b>\$1,792.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013800165785  
Knepshild Jason  
97 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,657.85**  
**Parcel ID No: 062400-406.18-1-13**

**Bill No: 000138**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 97 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,657.85 |
| 02/28/2025 | \$1,674.43 |
| 04/01/2025 | \$1,691.01 |
| 04/02/2025 | \$1,792.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001314**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001005**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-59**  
**Location: 991 Oak Hill Rd**  
**Acres: 175.00**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Frewsburg**  
**Market Value: \$250,000.00**  
**Assessed Value: \$170,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kocur John  
Kocur Theodore Jr  
970 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| FARM SILOS | \$12,890.00 | CO/TOWN/SCH | \$18,956.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 157,110.00             | 4.296817 | 675.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 157,110.00             | 4.888121 | 767.97     |
| Community College | 4,953,721.00   | 2.0                     | 157,110.00             | 0.670146 | 105.29     |
| Town Tax          | 1,032,308.00   | 1.8                     | 157,110.00             | 6.959402 | 1,093.39   |
| Chargebacks       | 156.00         | 100                     | 157,110.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 157,110.00             | 1.231224 | 193.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,835.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,835.33        | \$2,835.33        | \$2,835.33        | \$2,835.33        |
| <b>Penalty:</b>              | \$0.00            | \$28.35           | \$56.71           | \$231.08          |
| <b>Total Tax Amount Due:</b> | <b>\$2,835.33</b> | <b>\$2,863.68</b> | <b>\$2,892.04</b> | <b>\$3,066.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131400283533

Kocur John  
Kocur Theodore Jr  
970 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,835.33**  
**Parcel ID No: 062400-424.00-1-59**

**Bill No: 001314**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Frewsburg**  
**Location: 991 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,835.33 |
| 02/28/2025 | \$2,863.68 |
| 04/01/2025 | \$2,892.04 |
| 04/02/2025 | \$3,066.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001320  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001006  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kocur Theodore  
Attn: John Kocur  
970 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-64  
**Location:** 970 Oak Hill Rd  
**Acres:** 42.50  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Market Value:** \$95,600.00  
**Assessed Value:** \$65,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,173.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,173.04        | \$1,173.04        | \$1,173.04        | \$1,173.04        |
| <b>Penalty:</b>              | \$0.00            | \$11.73           | \$23.46           | \$95.60           |
| <b>Total Tax Amount Due:</b> | <b>\$1,173.04</b> | <b>\$1,184.77</b> | <b>\$1,196.50</b> | <b>\$1,268.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000132000117304

Kocur Theodore  
Attn: John Kocur  
970 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,173.04**  
**Parcel ID No: 062400-424.00-1-64**

**Bill No:** 001320  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Location:** 970 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,173.04                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,184.77                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,196.50                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,268.64                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001551**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001007**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-4**  
**Location: 995 Frew Run Rd**  
**Acres: 62.30**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$102,200.00**  
**Assessed Value: \$69,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kocur Walter M  
970 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,500.00              | 4.296817 | 298.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,500.00              | 4.888121 | 339.72     |
| Community College | 4,953,721.00   | 2.0                     | 69,500.00              | 0.670146 | 46.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,500.00              | 6.959402 | 483.68     |
| Chargebacks       | 156.00         | 100                     | 69,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,500.00              | 1.231224 | 85.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,254.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,254.25        | \$1,254.25        | \$1,254.25        | \$1,254.25        |
| <b>Penalty:</b>              | \$0.00            | \$12.54           | \$25.09           | \$102.22          |
| <b>Total Tax Amount Due:</b> | <b>\$1,254.25</b> | <b>\$1,266.79</b> | <b>\$1,279.34</b> | <b>\$1,356.47</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000155100125425  
Kocur Walter M  
970 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,254.25**  
**Parcel ID No: 062400-441.00-1-4**

**Bill No: 001551**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 995 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,254.25 |
| 02/28/2025 | \$1,266.79 |
| 04/01/2025 | \$1,279.34 |
| 04/02/2025 | \$1,356.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001552**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001008  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kocur Walter M  
970 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-5**  
**Location:** Frew Run Rd  
**Acres:** 21.00  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$37,500.00  
**Assessed Value:** \$25,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,500.00              | 4.296817 | 109.57     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,500.00              | 4.888121 | 124.65     |
| Community College | 4,953,721.00   | 2.0                     | 25,500.00              | 0.670146 | 17.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,500.00              | 6.959402 | 177.46     |
| Chargebacks       | 156.00         | 100                     | 25,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,500.00              | 1.231224 | 31.40      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$460.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$460.20        | \$460.20        | \$460.20        | \$460.20        |
| <b>Penalty:</b>              | \$0.00          | \$4.60          | \$9.20          | \$37.51         |
| <b>Total Tax Amount Due:</b> | <b>\$460.20</b> | <b>\$464.80</b> | <b>\$469.40</b> | <b>\$497.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000155200046020  
Kocur Walter M  
970 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$460.20**  
**Parcel ID No: 062400-441.00-1-5**

**Bill No:** 001552  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$460.20                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$464.80                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$469.40                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$497.71                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001433**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001009**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Kolstee Mark  
253 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-58.2**  
**Location: 253 Ivory Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$147,100.00**  
**Assessed Value: \$100,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 100,000.00             | 4.296817 | 429.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 100,000.00             | 4.888121 | 488.81     |
| Community College | 4,953,721.00   | 2.0                     | 100,000.00             | 0.670146 | 67.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,000.00             | 6.959402 | 695.94     |
| Chargebacks       | 156.00         | 100                     | 100,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 100,000.00             | 1.231224 | 123.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,804.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,804.67        | \$1,804.67        | \$1,804.67        | \$1,804.67        |
| <b>Penalty:</b>              | \$0.00            | \$18.05           | \$36.09           | \$147.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,804.67</b> | <b>\$1,822.72</b> | <b>\$1,840.76</b> | <b>\$1,951.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143300180467  
Kolstee Mark  
253 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,804.67**  
**Parcel ID No: 062400-425.00-1-58.2**

**Bill No: 001433**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 253 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,804.67                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,822.72                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,840.76                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,951.75                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001432**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001010  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kolstee Mark F  
253 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-58.1**  
**Location:** Ivory Rd  
**Acres:** 103.50  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Market Value:** \$89,900.00  
**Assessed Value:** \$61,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,100.00              | 4.296817 | 262.54     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,100.00              | 4.888121 | 298.66     |
| Community College | 4,953,721.00   | 2.0                     | 61,100.00              | 0.670146 | 40.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,100.00              | 6.959402 | 425.22     |
| Chargebacks       | 156.00         | 100                     | 61,100.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,100.00              | 1.231224 | 75.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2029

**Total Tax Amount Due By 02/07/2025 : \$1,102.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,102.66        | \$1,102.66        | \$1,102.66        | \$1,102.66        |
| <b>Penalty:</b>              | \$0.00            | \$11.03           | \$22.05           | \$89.87           |
| <b>Total Tax Amount Due:</b> | <b>\$1,102.66</b> | <b>\$1,113.69</b> | <b>\$1,124.71</b> | <b>\$1,192.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143200110266  
Kolstee Mark F  
253 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,102.66**  
**Parcel ID No: 062400-425.00-1-58.1**

**Bill No:** 001432  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Location:** Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,102.66 |
| 02/28/2025 | \$1,113.69 |
| 04/01/2025 | \$1,124.71 |
| 04/02/2025 | \$1,192.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000602**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001011  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kotch Bonnie  
932 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-19**  
**Location:** 932 Warren Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$142,600.00  
**Assessed Value:** \$97,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,520.00              | 4.296817 | 251.45     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,520.00              | 4.888121 | 286.05     |
| Community College | 4,953,721.00   | 2.0                     | 58,520.00              | 0.670146 | 39.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,000.00              | 6.959402 | 675.06     |
| Chargebacks       | 156.00         | 100                     | 97,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |
| Carroll lt5       | 36,667.00      | 0                       | 97,000.00              | 0.469632 | 45.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,000.00              | 2.738267 | 265.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,682.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,682.47        | \$1,682.47        | \$1,682.47        | \$1,682.47        |
| <b>Penalty:</b>              | \$0.00            | \$16.82           | \$33.65           | \$137.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,682.47</b> | <b>\$1,699.29</b> | <b>\$1,716.12</b> | <b>\$1,819.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000060200168247  
Kotch Bonnie  
932 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,682.47**  
**Parcel ID No: 062400-423.00-2-19**

**Bill No:** 000602  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 932 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,682.47 |
| 02/28/2025 | \$1,699.29 |
| 04/01/2025 | \$1,716.12 |
| 04/02/2025 | \$1,819.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000689**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001012**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-45**  
**Location: 31 Venman Ave**  
**Lot Dimensions: 102.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kotch Tracey A  
31 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |
| Carroll lt5       | 36,667.00      | 0                       | 48,500.00              | 0.469632 | 22.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,500.00              | 2.738267 | 132.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,030.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,030.85        | \$1,030.85        | \$1,030.85        | \$1,030.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.31           | \$20.62           | \$84.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,030.85</b> | <b>\$1,041.16</b> | <b>\$1,051.47</b> | <b>\$1,114.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068900103085  
Kotch Tracey A  
31 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,030.85**  
**Parcel ID No: 062400-423.05-1-45**

**Bill No: 000689**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 31 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,030.85 |
| 02/28/2025 | \$1,041.16 |
| 04/01/2025 | \$1,051.47 |
| 04/02/2025 | \$1,114.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001637**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001013**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Krasa Paul W  
Krasa Lisa W  
117 Jernigan Ln  
Yorktown, VA 23692

**Parcel ID No: 062400-441.00-2-16**  
**Location: 362 Wheeler Hill Rd**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$8,800.00**  
**Assessed Value: \$6,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,000.00               | 4.296817 | 25.78      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,000.00               | 4.888121 | 29.33      |
| Community College | 4,953,721.00   | 2.0                     | 6,000.00               | 0.670146 | 4.02       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,000.00               | 6.959402 | 41.76      |
| Chargebacks       | 156.00         | 100                     | 6,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,000.00               | 1.231224 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$108.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$108.29        | \$108.29        | \$108.29        | \$108.29        |
| <b>Penalty:</b>              | \$0.00          | \$1.08          | \$2.17          | \$8.83          |
| <b>Total Tax Amount Due:</b> | <b>\$108.29</b> | <b>\$109.37</b> | <b>\$110.46</b> | <b>\$117.12</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000163700010829

Krasa Paul W  
Krasa Lisa W  
117 Jernigan Ln  
Yorktown, VA 23692

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$108.29**  
**Parcel ID No: 062400-441.00-2-16**

**Bill No: 001637**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 362 Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$108.29                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$109.37                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$110.46                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$117.12                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000533**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001014  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Krell William John  
4962 Creek Rd  
Lewiston, NY 14092

**Parcel ID No: 062400-408.00-1-44**  
**Location:** 210 Woodchuck Hill Rd  
**Acres:** 4.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$36,800.00  
**Assessed Value:** \$25,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,000.00              | 4.296817 | 107.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,000.00              | 4.888121 | 122.20     |
| Community College | 4,953,721.00   | 2.0                     | 25,000.00              | 0.670146 | 16.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,000.00              | 6.959402 | 173.99     |
| Chargebacks       | 156.00         | 100                     | 25,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,000.00              | 1.231224 | 30.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$451.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$451.17        | \$451.17        | \$451.17        | \$451.17        |
| <b>Penalty:</b>              | \$0.00          | \$4.51          | \$9.02          | \$36.77         |
| <b>Total Tax Amount Due:</b> | <b>\$451.17</b> | <b>\$455.68</b> | <b>\$460.19</b> | <b>\$487.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000053300045117  
Krell William John  
4962 Creek Rd  
Lewiston, NY 14092

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$451.17**  
**Parcel ID No: 062400-408.00-1-44**

**Bill No:** 000533  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 210 Woodchuck Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$451.17                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$455.68                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$460.19                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$487.94                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000605**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001015**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-21**  
**Location: 948 Warren Rd**  
**Lot Dimensions: 126.00 x 225.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kreutz Kamlyn M  
948 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000060500223175  
Kreutz Kamlyn M  
948 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.00-2-21**

**Bill No: 000605**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 948 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001628**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001016**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Krofka Kirk  
578 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-4**  
**Location: Frew Run Rd**  
**Acres: 51.86**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$198,500.00**  
**Assessed Value: \$135,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG BLDG   | \$40,000.00 | CO/TOWN/SCH | \$58,824.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 135,000.00             | 1.231224 | 166.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2025

**Total Tax Amount Due By 02/07/2025 : \$1,763.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,763.69        | \$1,763.69        | \$1,763.69        | \$1,763.69        |
| <b>Penalty:</b>              | \$0.00            | \$17.64           | \$35.27           | \$143.74          |
| <b>Total Tax Amount Due:</b> | <b>\$1,763.69</b> | <b>\$1,781.33</b> | <b>\$1,798.96</b> | <b>\$1,907.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162800176369  
Krofka Kirk  
578 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,763.69**  
**Parcel ID No: 062400-441.00-2-4**

**Bill No: 001628**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,763.69 |
| 02/28/2025 | \$1,781.33 |
| 04/01/2025 | \$1,798.96 |
| 04/02/2025 | \$1,907.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000793**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001017**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Krofka Kirk G  
Melissa Krofka  
16 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-6**  
**Location: Mari Ln**  
**Lot Dimensions: 118.00 x 185.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$5,600.00**  
**Assessed Value: \$3,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,800.00               | 4.296817 | 16.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,800.00               | 4.888121 | 18.57      |
| Community College | 4,953,721.00   | 2.0                     | 3,800.00               | 0.670146 | 2.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,800.00               | 6.959402 | 26.45      |
| Chargebacks       | 156.00         | 100                     | 3,800.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 116.37     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,800.00               | 1.231224 | 4.68       |
| Carroll lt5       | 36,667.00      | 0                       | 3,800.00               | 0.469632 | 1.78       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,800.00               | 2.738267 | 10.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$197.14**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$197.14        | \$197.14        | \$197.14        | \$197.14        |
| <b>Penalty:</b>              | \$0.00          | \$1.97          | \$3.94          | \$16.07         |
| <b>Total Tax Amount Due:</b> | <b>\$197.14</b> | <b>\$199.11</b> | <b>\$201.08</b> | <b>\$213.21</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000079300019714

Krofka Kirk G  
Melissa Krofka  
16 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$197.14**  
**Parcel ID No: 062400-423.06-2-6**

**Bill No: 000793**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Mari Ln**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$197.14                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$199.11                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$201.08                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$213.21                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000846**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001019**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-64**  
**Location: 16 Howard St**  
**Lot Dimensions: 110.00 x 131.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,100.00**  
**Assessed Value: \$98,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Krofka Kirk G  
16 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,000.00              | 4.296817 | 421.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,000.00              | 4.888121 | 479.04     |
| Community College | 4,953,721.00   | 2.0                     | 98,000.00              | 0.670146 | 65.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,000.00              | 6.959402 | 682.02     |
| Chargebacks       | 156.00         | 100                     | 98,000.00              | 0.001051 | \$0.10     |
| School Relevy     |                |                         |                        |          | 2,299.75   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,000.00              | 1.231224 | 120.66     |
| Carroll lt5       | 36,667.00      | 0                       | 98,000.00              | 0.469632 | 46.02      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,000.00              | 2.738267 | 268.35     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,382.70**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,382.70        | \$4,382.70        | \$4,382.70        | \$4,382.70        |
| <b>Penalty:</b>              | \$0.00            | \$43.83           | \$87.65           | \$357.19          |
| <b>Total Tax Amount Due:</b> | <b>\$4,382.70</b> | <b>\$4,426.53</b> | <b>\$4,470.35</b> | <b>\$4,739.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000084600438270  
Krofka Kirk G  
16 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,382.70**  
**Parcel ID No: 062400-423.06-2-64**

**Bill No: 000846**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Howard St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$4,382.70                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$4,426.53                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$4,470.35                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$4,739.89                       | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001642**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001021**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Krofka Kirk G  
578 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-21**  
**Location: 578 Frew Run Rd**  
**Acres: 2.04**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$96,300.00**  
**Assessed Value: \$65,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,500.00              | 4.296817 | 281.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,500.00              | 4.888121 | 320.17     |
| Community College | 4,953,721.00   | 2.0                     | 65,500.00              | 0.670146 | 43.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,500.00              | 6.959402 | 455.84     |
| Chargebacks       | 156.00         | 100                     | 65,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,500.00              | 1.231224 | 80.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,182.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,182.06        | \$1,182.06        | \$1,182.06        | \$1,182.06        |
| <b>Penalty:</b>              | \$0.00            | \$11.82           | \$23.64           | \$96.34           |
| <b>Total Tax Amount Due:</b> | <b>\$1,182.06</b> | <b>\$1,193.88</b> | <b>\$1,205.70</b> | <b>\$1,278.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164200118206  
Krofka Kirk G  
578 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,182.06**  
**Parcel ID No: 062400-441.00-2-21**

**Bill No: 001642**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 578 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,182.06 |
| 02/28/2025 | \$1,193.88 |
| 04/01/2025 | \$1,205.70 |
| 04/02/2025 | \$1,278.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000394**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001022  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Krudys Robert  
77 Lovall Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-407.00-1-85**  
**Location:** Ivory Rd  
**Acres:** 33.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$46,900.00  
**Assessed Value:** \$31,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 31,900.00              | 4.296817 | 137.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 31,900.00              | 4.888121 | 155.93     |
| Community College | 4,953,721.00   | 2.0                     | 31,900.00              | 0.670146 | 21.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 31,900.00              | 6.959402 | 222.00     |
| Chargebacks       | 156.00         | 100                     | 31,900.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 31,900.00              | 1.231224 | 39.28      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$575.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$575.69        | \$575.69        | \$575.69        | \$575.69        |
| <b>Penalty:</b>              | \$0.00          | \$5.76          | \$11.51         | \$46.92         |
| <b>Total Tax Amount Due:</b> | <b>\$575.69</b> | <b>\$581.45</b> | <b>\$587.20</b> | <b>\$622.61</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000039400057569  
Krudys Robert  
77 Lovall Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$575.69**  
**Parcel ID No: 062400-407.00-1-85**

**Bill No:** 000394  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$575.69                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$581.45                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$587.20                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$622.61                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000141**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001023**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Krupinski Nichole Q  
7 Johnson St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-16**  
**Location: 7 Johnson St**  
**Lot Dimensions: 200.00 x 191.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$223,500.00**  
**Assessed Value: \$152,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 152,000.00             | 4.296817 | 653.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 152,000.00             | 4.888121 | 742.99     |
| Community College | 4,953,721.00   | 2.0                     | 152,000.00             | 0.670146 | 101.86     |
| Town Tax          | 1,032,308.00   | 1.8                     | 152,000.00             | 6.959402 | 1,057.83   |
| Chargebacks       | 156.00         | 100                     | 152,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 152,000.00             | 1.231224 | 187.15     |
| Carroll lt5       | 36,667.00      | 0                       | 152,000.00             | 0.469632 | 71.38      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 152,000.00             | 2.738267 | 416.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,230.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,230.71        | \$3,230.71        | \$3,230.71        | \$3,230.71        |
| <b>Penalty:</b>              | \$0.00            | \$32.31           | \$64.61           | \$263.30          |
| <b>Total Tax Amount Due:</b> | <b>\$3,230.71</b> | <b>\$3,263.02</b> | <b>\$3,295.32</b> | <b>\$3,494.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014100323071  
Krupinski Nichole Q  
7 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,230.71**  
**Parcel ID No: 062400-406.18-1-16**

**Bill No: 000141**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,230.71 |
| 02/28/2025 | \$3,263.02 |
| 04/01/2025 | \$3,295.32 |
| 04/02/2025 | \$3,494.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000809  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001024  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kujawa Deborah L  
Treadway Sally A  
107 Anderson Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.06-2-22  
**Location:** 3 N Meadow Ln  
**Lot Dimensions:** 90.00 x 165.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$115,400.00  
**Assessed Value:** \$78,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |
| Carroll lt5       | 36,667.00      | 0                       | 78,500.00              | 0.469632 | 36.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,500.00              | 2.738267 | 214.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,668.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,668.49        | \$1,668.49        | \$1,668.49        | \$1,668.49        |
| <b>Penalty:</b>              | \$0.00            | \$16.68           | \$33.37           | \$135.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,668.49</b> | <b>\$1,685.17</b> | <b>\$1,701.86</b> | <b>\$1,804.47</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080900166849

Kujawa Deborah L  
Treadway Sally A  
107 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,668.49**  
**Parcel ID No: 062400-423.06-2-22**

**Bill No:** 000809  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 3 N Meadow Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,668.49 |
| 02/28/2025 | \$1,685.17 |
| 04/01/2025 | \$1,701.86 |
| 04/02/2025 | \$1,804.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001913**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001025**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-32**  
**Location: 107 Anderson Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$254,000.00**  
**Assessed Value: \$172,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kujawa Gary  
Kujawa Deborah  
107 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 172,700.00             | 4.296817 | 742.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 172,700.00             | 4.888121 | 844.18     |
| Community College | 4,953,721.00   | 2.0                     | 172,700.00             | 0.670146 | 115.73     |
| Town Tax          | 1,032,308.00   | 1.8                     | 172,700.00             | 6.959402 | 1,201.89   |
| Chargebacks       | 156.00         | 100                     | 172,700.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 172,700.00             | 1.231224 | 212.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,116.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,116.67        | \$3,116.67        | \$3,116.67        | \$3,116.67        |
| <b>Penalty:</b>              | \$0.00            | \$31.17           | \$62.33           | \$254.01          |
| <b>Total Tax Amount Due:</b> | <b>\$3,116.67</b> | <b>\$3,147.84</b> | <b>\$3,179.00</b> | <b>\$3,370.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000191300311667

Kujawa Gary  
Kujawa Deborah  
107 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,116.67**  
**Parcel ID No: 062400-459.00-1-32**

**Bill No: 001913**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 107 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,116.67 |
| 02/28/2025 | \$3,147.84 |
| 04/01/2025 | \$3,179.00 |
| 04/02/2025 | \$3,370.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001686**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001026**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-13**  
**Location: 7 Frew Run Rd**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$26,500.00**  
**Assessed Value: \$18,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kulesza Daniel  
4213 Robin Ln  
Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 18,000.00              | 4.296817 | 77.34      |
| County Tax        | 39,012,163.00  | 4.2                     | 18,000.00              | 4.888121 | 87.99      |
| Community College | 4,953,721.00   | 2.0                     | 18,000.00              | 0.670146 | 12.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 18,000.00              | 6.959402 | 125.27     |
| Chargebacks       | 156.00         | 100                     | 18,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 18,000.00              | 1.231224 | 22.16      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$324.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$324.84        | \$324.84        | \$324.84        | \$324.84        |
| <b>Penalty:</b>              | \$0.00          | \$3.25          | \$6.50          | \$26.47         |
| <b>Total Tax Amount Due:</b> | <b>\$324.84</b> | <b>\$328.09</b> | <b>\$331.34</b> | <b>\$351.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000168600032484  
Kulesza Daniel  
4213 Robin Ln  
Hamburg, NY 14075

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$324.84**  
**Parcel ID No: 062400-442.00-1-13**

**Bill No: 001686**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 7 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$324.84                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$328.09                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$331.34                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$351.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001687**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001027  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Kulesza Daniel  
4213 Robin Ln  
Hamburg, NY 14075

**Parcel ID No: 062400-442.00-1-14**  
**Location:** 1 Frew Run Rd  
**Acres:** 1.20  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$11,800.00  
**Assessed Value:** \$8,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,000.00               | 4.296817 | 34.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,000.00               | 4.888121 | 39.10      |
| Community College | 4,953,721.00   | 2.0                     | 8,000.00               | 0.670146 | 5.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,000.00               | 6.959402 | 55.68      |
| Chargebacks       | 156.00         | 100                     | 8,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.37        | \$144.37        | \$144.37        | \$144.37        |
| <b>Penalty:</b>              | \$0.00          | \$1.44          | \$2.89          | \$11.77         |
| <b>Total Tax Amount Due:</b> | <b>\$144.37</b> | <b>\$145.81</b> | <b>\$147.26</b> | <b>\$156.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000168700014437  
Kulesza Daniel  
4213 Robin Ln  
Hamburg, NY 14075

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.37**  
**Parcel ID No: 062400-442.00-1-14**

**Bill No:** 001687  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 1 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$144.37 |
| 02/28/2025 | \$145.81 |
| 04/01/2025 | \$147.26 |
| 04/02/2025 | \$156.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000878**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001028**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-24**  
**Location: 9 E Meadow Ln**  
**Lot Dimensions: 173.00 x 156.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Kyler Mark  
Kyler Lisa  
9 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5       | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,550.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,550.57        | \$2,550.57        | \$2,550.57        | \$2,550.57        |
| <b>Penalty:</b>              | \$0.00            | \$25.51           | \$51.01           | \$207.87          |
| <b>Total Tax Amount Due:</b> | <b>\$2,550.57</b> | <b>\$2,576.08</b> | <b>\$2,601.58</b> | <b>\$2,758.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087800255057

Kyler Mark  
Kyler Lisa  
9 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,550.57**  
**Parcel ID No: 062400-423.06-3-24**

**Bill No: 000878**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,550.57 |
| 02/28/2025 | \$2,576.08 |
| 04/01/2025 | \$2,601.58 |
| 04/02/2025 | \$2,758.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000749**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001029**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-40..Rec**  
**Location: 6 Institute St**  
**Acres: 0.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lady of Victory RC Church  
St James  
27 Allen St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,155.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,155.00        | \$1,155.00        | \$1,155.00        | \$1,155.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.55           | \$23.10           | \$94.13           |
| <b>Total Tax Amount Due:</b> | <b>\$1,155.00</b> | <b>\$1,166.55</b> | <b>\$1,178.10</b> | <b>\$1,249.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074900115500  
Lady of Victory RC Church  
St James  
27 Allen St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,155.00**  
**Parcel ID No: 062400-423.06-1-40..Rec**

**Bill No: 000749**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,155.00 |
| 02/28/2025 | \$1,166.55 |
| 04/01/2025 | \$1,178.10 |
| 04/02/2025 | \$1,249.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001777**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001030**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Laemmerhirt Ernest  
1406 Newland Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-457.00-2-22**  
**Location: 257 Warren Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: Cult & rec**  
**School: Frewsburg**  
**Market Value: \$72,200.00**  
**Assessed Value: \$49,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,100.00              | 4.296817 | 210.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,100.00              | 4.888121 | 240.01     |
| Community College | 4,953,721.00   | 2.0                     | 49,100.00              | 0.670146 | 32.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 49,100.00              | 6.959402 | 341.71     |
| Chargebacks       | 156.00         | 100                     | 49,100.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 49,100.00              | 1.231224 | 60.45      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$886.09**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$886.09        | \$886.09        | \$886.09        | \$886.09        |
| <b>Penalty:</b>              | \$0.00          | \$8.86          | \$17.72         | \$72.22         |
| <b>Total Tax Amount Due:</b> | <b>\$886.09</b> | <b>\$894.95</b> | <b>\$903.81</b> | <b>\$958.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000177700088609  
Laemmerhirt Ernest  
1406 Newland Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$886.09**  
**Parcel ID No: 062400-457.00-2-22**

**Bill No: 001777**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Cult & rec**  
**School: Frewsburg**  
**Location: 257 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$886.09                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$894.95                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$903.81                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$958.31                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001015**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001031**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-12**  
**Location: 135 W Main St**  
**Lot Dimensions: 157.00 x 790.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Laemmerhirt Ernest P III  
1406 Newland Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll lt5       | 36,667.00      | 0                       | 68,500.00              | 0.469632 | 32.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,455.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,455.95        | \$1,455.95        | \$1,455.95        | \$1,455.95        |
| <b>Penalty:</b>              | \$0.00            | \$14.56           | \$29.12           | \$118.66          |
| <b>Total Tax Amount Due:</b> | <b>\$1,455.95</b> | <b>\$1,470.51</b> | <b>\$1,485.07</b> | <b>\$1,574.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101500145595  
Laemmerhirt Ernest P III  
1406 Newland Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,455.95**  
**Parcel ID No: 062400-423.09-1-12**

**Bill No: 001015**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 135 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,455.95 |
| 02/28/2025 | \$1,470.51 |
| 04/01/2025 | \$1,485.07 |
| 04/02/2025 | \$1,574.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001257**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001032**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lake Daniel J  
Hurley Allison E  
1387 Old Chautauqua Rd  
Gerry, NY 14740

**Parcel ID No: 062400-424.00-1-9**  
**Location: 1332 Bunce Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$44,600.00**  
**Assessed Value: \$30,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,300.00              | 4.296817 | 130.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,300.00              | 4.888121 | 148.11     |
| Community College | 4,953,721.00   | 2.0                     | 30,300.00              | 0.670146 | 20.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,300.00              | 6.959402 | 210.87     |
| Chargebacks       | 156.00         | 100                     | 30,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,300.00              | 1.231224 | 37.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$546.82**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$546.82        | \$546.82        | \$546.82        | \$546.82        |
| <b>Penalty:</b>              | \$0.00          | \$5.47          | \$10.94         | \$44.57         |
| <b>Total Tax Amount Due:</b> | <b>\$546.82</b> | <b>\$552.29</b> | <b>\$557.76</b> | <b>\$591.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000125700054682

Lake Daniel J  
Hurley Allison E  
1387 Old Chautauqua Rd  
Gerry, NY 14740

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$546.82**  
**Parcel ID No: 062400-424.00-1-9**

**Bill No: 001257**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1332 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$546.82 |
| 02/28/2025 | \$552.29 |
| 04/01/2025 | \$557.76 |
| 04/02/2025 | \$591.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001485**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001033**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-45**  
**Location: 546 Warren Rd**  
**Acres: 69.90**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Market Value: \$105,100.00**  
**Assessed Value: \$71,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lake Erie Beagle Club Inc  
PO Box 228  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 71,500.00              | 4.296817 | 307.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 71,500.00              | 4.888121 | 349.50     |
| Community College | 4,953,721.00   | 2.0                     | 71,500.00              | 0.670146 | 47.92      |
| Town Tax          | 1,032,308.00   | 1.8                     | 71,500.00              | 6.959402 | 497.60     |
| Chargebacks       | 156.00         | 100                     | 71,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 71,500.00              | 1.231224 | 88.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 71,500.00              | 2.738267 | 195.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,486.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,486.14        | \$1,486.14        | \$1,486.14        | \$1,486.14        |
| <b>Penalty:</b>              | \$0.00            | \$14.86           | \$29.72           | \$121.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,486.14</b> | <b>\$1,501.00</b> | <b>\$1,515.86</b> | <b>\$1,607.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148500148614  
Lake Erie Beagle Club Inc  
PO Box 228  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,486.14**  
**Parcel ID No: 062400-440.00-2-45**

**Bill No: 001485**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Location: 546 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,486.14 |
| 02/28/2025 | \$1,501.00 |
| 04/01/2025 | \$1,515.86 |
| 04/02/2025 | \$1,607.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001459**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001034**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-21**  
**Location: Austin Hill Rd Rear**  
**Acres: 33.64**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Market Value: \$23,400.00**  
**Assessed Value: \$15,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lake Erie Beagle Club Inc.  
PO Box 228  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,900.00              | 4.296817 | 68.32      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,900.00              | 4.888121 | 77.72      |
| Community College | 4,953,721.00   | 2.0                     | 15,900.00              | 0.670146 | 10.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,900.00              | 6.959402 | 110.65     |
| Chargebacks       | 156.00         | 100                     | 15,900.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,900.00              | 1.231224 | 19.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$286.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$286.95        | \$286.95        | \$286.95        | \$286.95        |
| <b>Penalty:</b>              | \$0.00          | \$2.87          | \$5.74          | \$23.39         |
| <b>Total Tax Amount Due:</b> | <b>\$286.95</b> | <b>\$289.82</b> | <b>\$292.69</b> | <b>\$310.34</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000145900028695  
Lake Erie Beagle Club Inc.  
PO Box 228  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$286.95**  
**Parcel ID No: 062400-440.00-2-21**

**Bill No: 001459**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Location: Austin Hill Rd Rear**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$286.95 |
| 02/28/2025 | \$289.82 |
| 04/01/2025 | \$292.69 |
| 04/02/2025 | \$310.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001477**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001035**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-37**  
**Location: Austin Hill Rd**  
**Acres: 148.00**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Market Value: \$109,400.00**  
**Assessed Value: \$74,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lake Erie Beagle Club Inc.  
PO Box 228  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,400.00              | 4.296817 | 319.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,400.00              | 4.888121 | 363.68     |
| Community College | 4,953,721.00   | 2.0                     | 74,400.00              | 0.670146 | 49.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,400.00              | 6.959402 | 517.78     |
| Chargebacks       | 156.00         | 100                     | 74,400.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,400.00              | 1.231224 | 91.60      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,342.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,342.68        | \$1,342.68        | \$1,342.68        | \$1,342.68        |
| <b>Penalty:</b>              | \$0.00            | \$13.43           | \$26.85           | \$109.43          |
| <b>Total Tax Amount Due:</b> | <b>\$1,342.68</b> | <b>\$1,356.11</b> | <b>\$1,369.53</b> | <b>\$1,452.11</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000147700134268  
Lake Erie Beagle Club Inc.  
PO Box 228  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,342.68**  
**Parcel ID No: 062400-440.00-2-37**

**Bill No: 001477**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Location: Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,342.68 |
| 02/28/2025 | \$1,356.11 |
| 04/01/2025 | \$1,369.53 |
| 04/02/2025 | \$1,452.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001742**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001036**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lampo Family Asset Pro Trust M  
163 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-27**  
**Location: 163 Wheeler Hill Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,129.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,129.51        | \$2,129.51        | \$2,129.51        | \$2,129.51        |
| <b>Penalty:</b>              | \$0.00            | \$21.30           | \$42.59           | \$173.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,129.51</b> | <b>\$2,150.81</b> | <b>\$2,172.10</b> | <b>\$2,303.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000174200212951  
Lampo Family Asset Pro Trust M  
163 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,129.51**  
**Parcel ID No: 062400-442.00-2-27**

**Bill No: 001742**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 163 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,129.51 |
| 02/28/2025 | \$2,150.81 |
| 04/01/2025 | \$2,172.10 |
| 04/02/2025 | \$2,303.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001671**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001037**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lander Darlene  
359 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-47**  
**Location: 454 Dodge Rd**  
**Acres: 26.10**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| School Relevy     |                |                         |                        |          | 3,564.47   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,091.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,091.02        | \$6,091.02        | \$6,091.02        | \$6,091.02        |
| <b>Penalty:</b>              | \$0.00            | \$60.91           | \$121.82          | \$496.42          |
| <b>Total Tax Amount Due:</b> | <b>\$6,091.02</b> | <b>\$6,151.93</b> | <b>\$6,212.84</b> | <b>\$6,587.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000167100609102  
Lander Darlene  
359 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,091.02**  
**Parcel ID No: 062400-441.00-2-47**

**Bill No: 001671**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 454 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,091.02 |
| 02/28/2025 | \$6,151.93 |
| 04/01/2025 | \$6,212.84 |
| 04/02/2025 | \$6,587.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001660**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001038**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lander Darlene A  
359 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-38**  
**Location: 359 Dodge Rd**  
**Acres: 10.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$219,000.00**  
**Assessed Value: \$148,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,500.00             | 4.296817 | 449.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,500.00             | 4.888121 | 510.81     |
| Community College | 4,953,721.00   | 2.0                     | 104,500.00             | 0.670146 | 70.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 148,900.00             | 6.959402 | 1,036.25   |
| Chargebacks       | 156.00         | 100                     | 148,900.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 148,900.00             | 1.231224 | 183.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$2,249.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,249.60        | \$2,249.60        | \$2,249.60        | \$2,249.60        |
| <b>Penalty:</b>              | \$0.00            | \$22.50           | \$44.99           | \$183.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,249.60</b> | <b>\$2,272.10</b> | <b>\$2,294.59</b> | <b>\$2,432.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000166000224960  
Lander Darlene A  
359 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,249.60**  
**Parcel ID No: 062400-441.00-2-38**

**Bill No: 001660**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 359 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,249.60 |
| 02/28/2025 | \$2,272.10 |
| 04/01/2025 | \$2,294.59 |
| 04/02/2025 | \$2,432.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001840**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001039**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lander Darlene A  
359 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-29**  
**Location: Dodge Rd**  
**Acres: 5.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$16,200.00**  
**Assessed Value: \$11,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,000.00              | 4.296817 | 47.26      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,000.00              | 4.888121 | 53.77      |
| Community College | 4,953,721.00   | 2.0                     | 11,000.00              | 0.670146 | 7.37       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,000.00              | 6.959402 | 76.55      |
| Chargebacks       | 156.00         | 100                     | 11,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,000.00              | 1.231224 | 13.54      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$198.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$198.50        | \$198.50        | \$198.50        | \$198.50        |
| <b>Penalty:</b>              | \$0.00          | \$1.99          | \$3.97          | \$16.18         |
| <b>Total Tax Amount Due:</b> | <b>\$198.50</b> | <b>\$200.49</b> | <b>\$202.47</b> | <b>\$214.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000184000019850  
Lander Darlene A  
359 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$198.50**  
**Parcel ID No: 062400-458.00-1-29**

**Bill No: 001840**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$198.50                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$200.49                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$202.47                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$214.68                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001670**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001040  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lander Sandra O  
470 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-46.2**  
**Location:** 470 Dodge Rd  
**Acres:** 13.40  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$140,300.00  
**Assessed Value:** \$95,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,400.00              | 4.296817 | 409.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,400.00              | 4.888121 | 466.33     |
| Community College | 4,953,721.00   | 2.0                     | 95,400.00              | 0.670146 | 63.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,400.00              | 6.959402 | 663.93     |
| Chargebacks       | 156.00         | 100                     | 95,400.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,400.00              | 1.231224 | 117.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,721.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,721.67        | \$1,721.67        | \$1,721.67        | \$1,721.67        |
| <b>Penalty:</b>              | \$0.00            | \$17.22           | \$34.43           | \$140.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,721.67</b> | <b>\$1,738.89</b> | <b>\$1,756.10</b> | <b>\$1,861.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000167000172167  
Lander Sandra O  
470 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,721.67**  
**Parcel ID No: 062400-441.00-2-46.2**

**Bill No:** 001670  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 470 Dodge Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,721.67 |
| 02/28/2025 | \$1,738.89 |
| 04/01/2025 | \$1,756.10 |
| 04/02/2025 | \$1,861.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000812**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001041**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Langford Michael W  
Langford Wendy L  
11 Meadow Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-25**  
**Location: 11 Meadow Ln**  
**Lot Dimensions: 146.00 x 131.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$105,900.00**  
**Assessed Value: \$72,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,000.00              | 4.296817 | 309.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,000.00              | 4.888121 | 351.94     |
| Community College | 4,953,721.00   | 2.0                     | 72,000.00              | 0.670146 | 48.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks       | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |
| Carroll lt5       | 36,667.00      | 0                       | 72,000.00              | 0.469632 | 33.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,530.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,530.34        | \$1,530.34        | \$1,530.34        | \$1,530.34        |
| <b>Penalty:</b>              | \$0.00            | \$15.30           | \$30.61           | \$124.72          |
| <b>Total Tax Amount Due:</b> | <b>\$1,530.34</b> | <b>\$1,545.64</b> | <b>\$1,560.95</b> | <b>\$1,655.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000081200153034  
Langford Michael W  
Langford Wendy L  
11 Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,530.34**  
**Parcel ID No: 062400-423.06-2-25**

**Bill No: 000812**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,530.34 |
| 02/28/2025 | \$1,545.64 |
| 04/01/2025 | \$1,560.95 |
| 04/02/2025 | \$1,655.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001331**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001042**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-2**  
**Location: Scott Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Larson Gary  
101 Race St  
Sugar Grove, PA 16350

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.09        | \$36.09        | \$36.09        | \$36.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.09</b> | <b>\$36.45</b> | <b>\$36.81</b> | <b>\$39.03</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000133100003609  
Larson Gary  
101 Race St  
Sugar Grove, PA 16350

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.09**  
**Parcel ID No: 062400-424.00-2-2**

**Bill No: 001331**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.09 |
| 02/28/2025 | \$36.45 |
| 04/01/2025 | \$36.81 |
| 04/02/2025 | \$39.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001334**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001043  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Larson Gary  
101 Race St  
Sugar Grove, PA 16350

**Parcel ID No: 062400-424.00-2-5**  
**Location:** REAR Scott Rd  
**Acres:** 3.60  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,300.00  
**Assessed Value:** \$3,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$64.96**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$64.96        | \$64.96        | \$64.96        | \$64.96        |
| <b>Penalty:</b>              | \$0.00         | \$0.65         | \$1.30         | \$5.29         |
| <b>Total Tax Amount Due:</b> | <b>\$64.96</b> | <b>\$65.61</b> | <b>\$66.26</b> | <b>\$70.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000133400006496  
Larson Gary  
101 Race St  
Sugar Grove, PA 16350

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$64.96**  
**Parcel ID No: 062400-424.00-2-5**

**Bill No:** 001334  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$64.96                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$65.61                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$66.26                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$70.25                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001333**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001044**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-4**  
**Location: 1386 REAR Scott Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Larson Gary A  
101 Race St  
Sugar Grove, PA 16350

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000133300018046  
Larson Gary A  
101 Race St  
Sugar Grove, PA 16350

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-424.00-2-4**

**Bill No: 001333**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 1386 REAR Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$180.46 |
| 02/28/2025 | \$182.26 |
| 04/01/2025 | \$184.07 |
| 04/02/2025 | \$195.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000385**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001045**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-76**  
**Location: 860 Ivory Rd**  
**Acres: 3.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Laska Jeffery M  
Laska Alivia S  
860 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,263.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,263.28        | \$1,263.28        | \$1,263.28        | \$1,263.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.63           | \$25.27           | \$102.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,263.28</b> | <b>\$1,275.91</b> | <b>\$1,288.55</b> | <b>\$1,366.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038500126328

Laska Jeffery M  
Laska Alivia S  
860 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,263.28**  
**Parcel ID No: 062400-407.00-1-76**

**Bill No: 000385**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 860 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,263.28 |
| 02/28/2025 | \$1,275.91 |
| 04/01/2025 | \$1,288.55 |
| 04/02/2025 | \$1,366.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000339**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001046**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-34**  
**Location: 965 Wigren Rd**  
**Acres: 4.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Laska Jeffrey Michael  
Laska Alivia Sue  
860 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,479.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,479.84        | \$1,479.84        | \$1,479.84        | \$1,479.84        |
| <b>Penalty:</b>              | \$0.00            | \$14.80           | \$29.60           | \$120.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,479.84</b> | <b>\$1,494.64</b> | <b>\$1,509.44</b> | <b>\$1,600.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033900147984

Laska Jeffrey Michael  
Laska Alivia Sue  
860 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,479.84**  
**Parcel ID No: 062400-407.00-1-34**

**Bill No: 000339**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 965 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,479.84 |
| 02/28/2025 | \$1,494.64 |
| 04/01/2025 | \$1,509.44 |
| 04/02/2025 | \$1,600.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000099**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001047**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-3**  
**Location: 167 N Pearl St**  
**Lot Dimensions: 114.00 x 323.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$151,500.00**  
**Assessed Value: \$103,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lassen Thomas  
Lassen Lori  
167 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 103,000.00             | 4.296817 | 442.57     |
| County Tax        | 39,012,163.00  | 4.2                     | 103,000.00             | 4.888121 | 503.48     |
| Community College | 4,953,721.00   | 2.0                     | 103,000.00             | 0.670146 | 69.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 103,000.00             | 6.959402 | 716.82     |
| Chargebacks       | 156.00         | 100                     | 103,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,000.00             | 1.231224 | 126.82     |
| Carroll lt5       | 36,667.00      | 0                       | 103,000.00             | 0.469632 | 48.37      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 103,000.00             | 2.738267 | 282.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,189.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,189.24        | \$2,189.24        | \$2,189.24        | \$2,189.24        |
| <b>Penalty:</b>              | \$0.00            | \$21.89           | \$43.78           | \$178.42          |
| <b>Total Tax Amount Due:</b> | <b>\$2,189.24</b> | <b>\$2,211.13</b> | <b>\$2,233.02</b> | <b>\$2,367.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000009900218924

Lassen Thomas  
Lassen Lori  
167 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,189.24**  
**Parcel ID No: 062400-406.17-1-3**

**Bill No: 000099**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 167 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,189.24 |
| 02/28/2025 | \$2,211.13 |
| 04/01/2025 | \$2,233.02 |
| 04/02/2025 | \$2,367.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001575**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001048  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lauffenburger Alan  
Lauffenburger Judy  
442 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-29.1**  
**Location:** 432 Wiltsie Rd  
**Acres:** 1.10  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$64,000.00  
**Assessed Value:** \$43,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 43,500.00              | 4.296817 | 186.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 43,500.00              | 4.888121 | 212.63     |
| Community College | 4,953,721.00   | 2.0                     | 43,500.00              | 0.670146 | 29.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 43,500.00              | 6.959402 | 302.73     |
| Chargebacks       | 156.00         | 100                     | 43,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 43,500.00              | 1.231224 | 53.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$785.03**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$785.03        | \$785.03        | \$785.03        | \$785.03        |
| <b>Penalty:</b>              | \$0.00          | \$7.85          | \$15.70         | \$63.98         |
| <b>Total Tax Amount Due:</b> | <b>\$785.03</b> | <b>\$792.88</b> | <b>\$800.73</b> | <b>\$849.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000157500078503

Lauffenburger Alan  
Lauffenburger Judy  
442 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$785.03**  
**Parcel ID No: 062400-441.00-1-29.1**

**Bill No:** 001575  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 432 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$785.03                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$792.88                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$800.73                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$849.01                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001118**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001049**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-5**  
**Location: 9 Center St**  
**Lot Dimensions: 65.00 x 107.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$90,400.00**  
**Assessed Value: \$61,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lauffenburger Cory  
Lauffenburger Kelly  
PO Box 371  
Frewsburg, NY 14738-0371

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,500.00              | 4.296817 | 264.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,500.00              | 4.888121 | 300.62     |
| Community College | 4,953,721.00   | 2.0                     | 61,500.00              | 0.670146 | 41.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,500.00              | 6.959402 | 428.00     |
| Chargebacks       | 156.00         | 100                     | 61,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,500.00              | 1.231224 | 75.72      |
| Carroll lt5       | 36,667.00      | 0                       | 61,500.00              | 0.469632 | 28.88      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 61,500.00              | 2.738267 | 168.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,307.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,307.14        | \$1,307.14        | \$1,307.14        | \$1,307.14        |
| <b>Penalty:</b>              | \$0.00            | \$13.07           | \$26.14           | \$106.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,307.14</b> | <b>\$1,320.21</b> | <b>\$1,333.28</b> | <b>\$1,413.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000011800130714  
Lauffenburger Cory  
Lauffenburger Kelly  
PO Box 371  
Frewsburg, NY 14738-0371

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,307.14**  
**Parcel ID No: 062400-423.10-1-5**

**Bill No: 001118**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,307.14 |
| 02/28/2025 | \$1,320.21 |
| 04/01/2025 | \$1,333.28 |
| 04/02/2025 | \$1,413.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001172**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001050**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-61**  
**Location: 7 Center St**  
**Lot Dimensions: 42.00 x 120.00**  
**Town; Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Market Value: \$83,800.00**  
**Assessed Value: \$57,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lauffenburger Cory  
Lauffenburger Kelly  
9 Center St  
PO Box 371  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,000.00              | 4.296817 | 244.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,000.00              | 4.888121 | 278.62     |
| Community College | 4,953,721.00   | 2.0                     | 57,000.00              | 0.670146 | 38.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,000.00              | 6.959402 | 396.69     |
| Chargebacks       | 156.00         | 100                     | 57,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,000.00              | 1.231224 | 70.18      |
| Carroll lt5       | 36,667.00      | 0                       | 57,000.00              | 0.469632 | 26.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,000.00              | 2.738267 | 156.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,211.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,211.52        | \$1,211.52        | \$1,211.52        | \$1,211.52        |
| <b>Penalty:</b>              | \$0.00            | \$12.12           | \$24.23           | \$98.74           |
| <b>Total Tax Amount Due:</b> | <b>\$1,211.52</b> | <b>\$1,223.64</b> | <b>\$1,235.75</b> | <b>\$1,310.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000117200121152  
Lauffenburger Cory  
Lauffenburger Kelly  
9 Center St  
PO Box 371  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,211.52**  
**Parcel ID No: 062400-423.10-1-61**

**Bill No: 001172**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Location: 7 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,211.52 |
| 02/28/2025 | \$1,223.64 |
| 04/01/2025 | \$1,235.75 |
| 04/02/2025 | \$1,310.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001576**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001052**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-29.2**  
**Location: 438 Wiltsie Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Mfg housings**  
**School: Frewsburg**  
**Market Value: \$61,800.00**  
**Assessed Value: \$42,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Woodard Barbara  
438 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$757.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$757.96        | \$757.96        | \$757.96        | \$757.96        |
| <b>Penalty:</b>              | \$0.00          | \$7.58          | \$15.16         | \$61.77         |
| <b>Total Tax Amount Due:</b> | <b>\$757.96</b> | <b>\$765.54</b> | <b>\$773.12</b> | <b>\$819.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000157600075796  
Woodard Barbara  
438 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$757.96**  
**Parcel ID No: 062400-441.00-1-29.2**

**Bill No: 001576**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housings**  
**School: Frewsburg**  
**Location: 438 Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$757.96                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$765.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$773.12                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$819.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001829**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001053**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lauffenburger Troy  
Lauffenburger Melissa  
569 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-15**  
**Location: 569 Sandberg Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$84,600.00**  
**Assessed Value: \$57,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,500.00              | 4.296817 | 247.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,500.00              | 4.888121 | 281.07     |
| Community College | 4,953,721.00   | 2.0                     | 57,500.00              | 0.670146 | 38.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,500.00              | 6.959402 | 400.17     |
| Chargebacks       | 156.00         | 100                     | 57,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,500.00              | 1.231224 | 70.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,037.70**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,037.70        | \$1,037.70        | \$1,037.70        | \$1,037.70        |
| <b>Penalty:</b>              | \$0.00            | \$10.38           | \$20.75           | \$84.57           |
| <b>Total Tax Amount Due:</b> | <b>\$1,037.70</b> | <b>\$1,048.08</b> | <b>\$1,058.45</b> | <b>\$1,122.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000182900103770

Lauffenburger Troy  
Lauffenburger Melissa  
569 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,037.70**  
**Parcel ID No: 062400-458.00-1-15**

**Bill No: 001829**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 569 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,037.70 |
| 02/28/2025 | \$1,048.08 |
| 04/01/2025 | \$1,058.45 |
| 04/02/2025 | \$1,122.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000469**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001054**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Launier Paul  
Launier Christine  
668 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-72**  
**Location: 668 Ivory Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,000.00**  
**Assessed Value: \$85,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,000.00              | 4.296817 | 365.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,000.00              | 4.888121 | 415.49     |
| Community College | 4,953,721.00   | 2.0                     | 85,000.00              | 0.670146 | 56.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,000.00              | 6.959402 | 591.55     |
| Chargebacks       | 156.00         | 100                     | 85,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,000.00              | 1.231224 | 104.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,533.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,533.97        | \$1,533.97        | \$1,533.97        | \$1,533.97        |
| <b>Penalty:</b>              | \$0.00            | \$15.34           | \$30.68           | \$125.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,533.97</b> | <b>\$1,549.31</b> | <b>\$1,564.65</b> | <b>\$1,658.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000046900153397

Launier Paul  
Launier Christine  
668 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,533.97**  
**Parcel ID No: 062400-407.00-2-72**

**Bill No: 000469**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 668 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,533.97 |
| 02/28/2025 | \$1,549.31 |
| 04/01/2025 | \$1,564.65 |
| 04/02/2025 | \$1,658.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000513**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001055**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-31**  
**Location: 171 Church Rd**  
**Acres: 2.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$87,500.00**  
**Assessed Value: \$59,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lavere Mark  
Lavere Nancy  
171 Church Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,500.00              | 4.296817 | 255.66     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,500.00              | 4.888121 | 290.84     |
| Community College | 4,953,721.00   | 2.0                     | 59,500.00              | 0.670146 | 39.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,500.00              | 6.959402 | 414.08     |
| Chargebacks       | 156.00         | 100                     | 59,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,500.00              | 1.231224 | 73.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,073.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,073.77        | \$1,073.77        | \$1,073.77        | \$1,073.77        |
| <b>Penalty:</b>              | \$0.00            | \$10.74           | \$21.48           | \$87.51           |
| <b>Total Tax Amount Due:</b> | <b>\$1,073.77</b> | <b>\$1,084.51</b> | <b>\$1,095.25</b> | <b>\$1,161.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000051300107377

Lavere Mark  
Lavere Nancy  
171 Church Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,073.77**  
**Parcel ID No: 062400-408.00-1-31**

**Bill No: 000513**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 171 Church Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,073.77                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,084.51                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,095.25                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,161.28                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001000**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001056**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-60**  
**Location: 12 Mattison St**  
**Lot Dimensions: 96.00 x 219.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$126,500.00**  
**Assessed Value: \$86,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

LE Properties, LLC  
51 Frederick Blvd WE  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,000.00              | 4.296817 | 369.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,000.00              | 4.888121 | 420.38     |
| Community College | 4,953,721.00   | 2.0                     | 86,000.00              | 0.670146 | 57.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,000.00              | 6.959402 | 598.51     |
| Chargebacks       | 156.00         | 100                     | 86,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,000.00              | 1.231224 | 105.89     |
| Carroll lt5       | 36,667.00      | 0                       | 86,000.00              | 0.469632 | 40.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,000.00              | 2.738267 | 235.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,827.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,827.91        | \$1,827.91        | \$1,827.91        | \$1,827.91        |
| <b>Penalty:</b>              | \$0.00            | \$18.28           | \$36.56           | \$148.97          |
| <b>Total Tax Amount Due:</b> | <b>\$1,827.91</b> | <b>\$1,846.19</b> | <b>\$1,864.47</b> | <b>\$1,976.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000100000182791  
LE Properties, LLC  
51 Frederick Blvd WE  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,827.91**  
**Parcel ID No: 062400-423.07-1-60**

**Bill No: 001000**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 12 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,827.91 |
| 02/28/2025 | \$1,846.19 |
| 04/01/2025 | \$1,864.47 |
| 04/02/2025 | \$1,976.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000542**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001057**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

LeBlanc Thomas P  
286 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-56**  
**Location: 286 Bragg Rd**  
**Acres: 6.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$157,400.00**  
**Assessed Value: \$107,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 107,000.00             | 4.296817 | 459.76     |
| County Tax        | 39,012,163.00  | 4.2                     | 107,000.00             | 4.888121 | 523.03     |
| Community College | 4,953,721.00   | 2.0                     | 107,000.00             | 0.670146 | 71.71      |
| Town Tax          | 1,032,308.00   | 1.8                     | 107,000.00             | 6.959402 | 744.66     |
| Chargebacks       | 156.00         | 100                     | 107,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 107,000.00             | 1.231224 | 131.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,931.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,931.01        | \$1,931.01        | \$1,931.01        | \$1,931.01        |
| <b>Penalty:</b>              | \$0.00            | \$19.31           | \$38.62           | \$157.38          |
| <b>Total Tax Amount Due:</b> | <b>\$1,931.01</b> | <b>\$1,950.32</b> | <b>\$1,969.63</b> | <b>\$2,088.39</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054200193101  
LeBlanc Thomas P  
286 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,931.01**  
**Parcel ID No: 062400-408.00-1-56**

**Bill No: 000542**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 286 Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,931.01 |
| 02/28/2025 | \$1,950.32 |
| 04/01/2025 | \$1,969.63 |
| 04/02/2025 | \$2,088.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000016**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001058**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-14**  
**Location: REAR Falc-Frewsburg Rd**  
**Acres: 159.80**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Falconer**  
**Market Value: \$47,100.00**  
**Assessed Value: \$32,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lee - LU E Dennis & Helen M  
Lee Jessie D  
1878 Peck Settlement Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,000.00              | 4.296817 | 137.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,000.00              | 4.888121 | 156.42     |
| Community College | 4,953,721.00   | 2.0                     | 32,000.00              | 0.670146 | 21.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,000.00              | 6.959402 | 222.70     |
| Chargebacks       | 156.00         | 100                     | 32,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,000.00              | 1.231224 | 39.40      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$577.49**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$577.49        | \$577.49        | \$577.49        | \$577.49        |
| <b>Penalty:</b>              | \$0.00          | \$5.77          | \$11.55         | \$47.07         |
| <b>Total Tax Amount Due:</b> | <b>\$577.49</b> | <b>\$583.26</b> | <b>\$589.04</b> | <b>\$624.56</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000001600057749  
Lee - LU E Dennis & Helen M  
Lee Jessie D  
1878 Peck Settlement Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$577.49**  
**Parcel ID No: 062400-406.00-1-14**

**Bill No: 000016**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Falconer**  
**Location: REAR Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$577.49                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$583.26                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$589.04                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$624.56                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001344**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001059  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lee Levi L  
Lee Katie C  
353 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-16**  
**Location:** 353 Ivory Rd  
**Acres:** 38.20  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$67,800.00  
**Assessed Value:** \$46,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,100.00              | 4.296817 | 198.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,100.00              | 4.888121 | 225.34     |
| Community College | 4,953,721.00   | 2.0                     | 46,100.00              | 0.670146 | 30.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,100.00              | 6.959402 | 320.83     |
| Chargebacks       | 156.00         | 100                     | 46,100.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,100.00              | 1.231224 | 56.76      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$831.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$831.95        | \$831.95        | \$831.95        | \$831.95        |
| <b>Penalty:</b>              | \$0.00          | \$8.32          | \$16.64         | \$67.80         |
| <b>Total Tax Amount Due:</b> | <b>\$831.95</b> | <b>\$840.27</b> | <b>\$848.59</b> | <b>\$899.75</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000134400083195  
Lee Levi L  
Lee Katie C  
353 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$831.95**  
**Parcel ID No: 062400-424.00-2-16**

**Bill No:** 001344  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 353 Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$831.95                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$840.27                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$848.59                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$899.75                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001087**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001060**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-24**  
**Location: 7 Lafayette St**  
**Lot Dimensions: 100.00 x 200.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,900.00**  
**Assessed Value: \$62,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lee Tystin  
Capitano-Lee Angela  
7 Lafayette St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,500.00              | 4.296817 | 268.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,500.00              | 4.888121 | 305.51     |
| Community College | 4,953,721.00   | 2.0                     | 62,500.00              | 0.670146 | 41.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,500.00              | 6.959402 | 434.96     |
| Chargebacks       | 156.00         | 100                     | 62,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,500.00              | 1.231224 | 76.95      |
| Carroll lt5       | 36,667.00      | 0                       | 62,500.00              | 0.469632 | 29.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,500.00              | 2.738267 | 171.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,328.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,328.41        | \$1,328.41        | \$1,328.41        | \$1,328.41        |
| <b>Penalty:</b>              | \$0.00            | \$13.28           | \$26.57           | \$108.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,328.41</b> | <b>\$1,341.69</b> | <b>\$1,354.98</b> | <b>\$1,436.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108700132841

Lee Tystin  
Capitano-Lee Angela  
7 Lafayette St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,328.41**  
**Parcel ID No: 062400-423.09-2-24**

**Bill No: 001087**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,328.41 |
| 02/28/2025 | \$1,341.69 |
| 04/01/2025 | \$1,354.98 |
| 04/02/2025 | \$1,436.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000927**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001061**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-47**  
**Location: 46 Ivory St**  
**Lot Dimensions: 97.30 x 155.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,100.00**  
**Assessed Value: \$73,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Legere Jessica L  
46 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,500.00              | 4.296817 | 315.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,500.00              | 4.888121 | 359.28     |
| Community College | 4,953,721.00   | 2.0                     | 73,500.00              | 0.670146 | 49.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,500.00              | 6.959402 | 511.52     |
| Chargebacks       | 156.00         | 100                     | 73,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,500.00              | 1.231224 | 90.49      |
| Carroll lt5       | 36,667.00      | 0                       | 73,500.00              | 0.469632 | 34.52      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,500.00              | 2.738267 | 201.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,562.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,562.23        | \$1,562.23        | \$1,562.23        | \$1,562.23        |
| <b>Penalty:</b>              | \$0.00            | \$15.62           | \$31.24           | \$127.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,562.23</b> | <b>\$1,577.85</b> | <b>\$1,593.47</b> | <b>\$1,689.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000092700156223  
Legere Jessica L  
46 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,562.23**  
**Parcel ID No: 062400-423.06-4-47**

**Bill No: 000927**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 46 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,562.23 |
| 02/28/2025 | \$1,577.85 |
| 04/01/2025 | \$1,593.47 |
| 04/02/2025 | \$1,689.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001137**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001062**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.10-1-25**  
**Location: 16 Frew Run St**  
**Lot Dimensions: 50.00 x 330.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lehnen Eleanor  
Lehnen Michael  
16 Frew Run St  
PO Box 375  
Frewsburg, NY 14738-0702

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,620.00              | 4.296817 | 385.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,620.00              | 4.888121 | 438.07     |
| Community College | 4,953,721.00   | 2.0                     | 89,620.00              | 0.670146 | 60.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,006.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,006.07        | \$2,006.07        | \$2,006.07        | \$2,006.07        |
| <b>Penalty:</b>              | \$0.00            | \$20.06           | \$40.12           | \$163.49          |
| <b>Total Tax Amount Due:</b> | <b>\$2,006.07</b> | <b>\$2,026.13</b> | <b>\$2,046.19</b> | <b>\$2,169.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113700200607  
Lehnen Eleanor  
Lehnen Michael  
16 Frew Run St  
PO Box 375  
Frewsburg, NY 14738-0702

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,006.07**  
**Parcel ID No: 062400-423.10-1-25**

**Bill No: 001137**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,006.07 |
| 02/28/2025 | \$2,026.13 |
| 04/01/2025 | \$2,046.19 |
| 04/02/2025 | \$2,169.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000681**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001063**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-37**  
**Location: 49 N Pearl St**  
**Lot Dimensions: 119.00 x 186.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lemon Ronald  
Lemon Sheila  
49 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068100149846

Lemon Ronald  
Lemon Sheila  
49 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-423.05-1-37**

**Bill No: 000681**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 49 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,498.46 |
| 02/28/2025 | \$1,513.44 |
| 04/01/2025 | \$1,528.43 |
| 04/02/2025 | \$1,620.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000662**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001064**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-18**  
**Location: 63 N Pearl St**  
**Lot Dimensions: 64.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lemon Ryan H  
63 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |
| Carroll lt5       | 36,667.00      | 0                       | 65,000.00              | 0.469632 | 30.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,000.00              | 2.738267 | 177.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,381.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,381.56        | \$1,381.56        | \$1,381.56        | \$1,381.56        |
| <b>Penalty:</b>              | \$0.00            | \$13.82           | \$27.63           | \$112.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,381.56</b> | <b>\$1,395.38</b> | <b>\$1,409.19</b> | <b>\$1,494.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066200138156  
Lemon Ryan H  
63 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,381.56**  
**Parcel ID No: 062400-423.05-1-18**

**Bill No: 000662**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 63 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,381.56 |
| 02/28/2025 | \$1,395.38 |
| 04/01/2025 | \$1,409.19 |
| 04/02/2025 | \$1,494.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000860**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001065**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-6**  
**Location: 111 Ivory St**  
**Lot Dimensions: 178.00 x 213.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lennon Delores P  
Miller Timothy B  
111 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |
| Carroll lt5       | 36,667.00      | 0                       | 75,000.00              | 0.469632 | 35.22      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,000.00              | 2.738267 | 205.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,594.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,594.10        | \$1,594.10        | \$1,594.10        | \$1,594.10        |
| <b>Penalty:</b>              | \$0.00            | \$15.94           | \$31.88           | \$129.92          |
| <b>Total Tax Amount Due:</b> | <b>\$1,594.10</b> | <b>\$1,610.04</b> | <b>\$1,625.98</b> | <b>\$1,724.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086000159410

Lennon Delores P  
Miller Timothy B  
111 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,594.10**  
**Parcel ID No: 062400-423.06-3-6**

**Bill No: 000860**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 111 Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,594.10                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,610.04                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,625.98                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,724.02                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001062**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001066**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-61**  
**Location: 114 W Main St**  
**Lot Dimensions: 74.00 x 140.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,400.00**  
**Assessed Value: \$54,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lennon Michael  
Lennon Dolores  
9 Westbury Ct  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |
| Carroll lt5       | 36,667.00      | 0                       | 54,000.00              | 0.469632 | 25.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,000.00              | 2.738267 | 147.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,147.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,147.77        | \$1,147.77        | \$1,147.77        | \$1,147.77        |
| <b>Penalty:</b>              | \$0.00            | \$11.48           | \$22.96           | \$93.54           |
| <b>Total Tax Amount Due:</b> | <b>\$1,147.77</b> | <b>\$1,159.25</b> | <b>\$1,170.73</b> | <b>\$1,241.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106200114777

Lennon Michael  
Lennon Dolores  
9 Westbury Ct  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,147.77**  
**Parcel ID No: 062400-423.09-1-61**

**Bill No: 001062**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 114 W Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,147.77                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,159.25                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,170.73                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,241.31                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000649**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001067**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-5**  
**Location: 81 N Pearl St**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,000.00**  
**Assessed Value: \$74,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lennon Sean  
Lennon Denise  
81 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,800.00              | 4.296817 | 321.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,800.00              | 4.888121 | 365.63     |
| Community College | 4,953,721.00   | 2.0                     | 74,800.00              | 0.670146 | 50.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,800.00              | 6.959402 | 520.56     |
| Chargebacks       | 156.00         | 100                     | 74,800.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,800.00              | 1.231224 | 92.10      |
| Carroll lt5       | 36,667.00      | 0                       | 74,800.00              | 0.469632 | 35.13      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,800.00              | 2.738267 | 204.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,589.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,589.85        | \$1,589.85        | \$1,589.85        | \$1,589.85        |
| <b>Penalty:</b>              | \$0.00            | \$15.90           | \$31.80           | \$129.57          |
| <b>Total Tax Amount Due:</b> | <b>\$1,589.85</b> | <b>\$1,605.75</b> | <b>\$1,621.65</b> | <b>\$1,719.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000064900158985

Lennon Sean  
Lennon Denise  
81 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,589.85**  
**Parcel ID No: 062400-423.05-1-5**

**Bill No: 000649**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 81 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,589.85 |
| 02/28/2025 | \$1,605.75 |
| 04/01/2025 | \$1,621.65 |
| 04/02/2025 | \$1,719.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000808**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001068**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Leonard Joy  
5 N Meadow Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-21**  
**Location: 5 N Meadow Ln**  
**Lot Dimensions: 100.00 x 165.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$131,600.00**  
**Assessed Value: \$89,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,620.00              | 4.296817 | 346.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,620.00              | 4.888121 | 394.08     |
| Community College | 4,953,721.00   | 2.0                     | 80,620.00              | 0.670146 | 54.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,500.00              | 6.959402 | 622.87     |
| Chargebacks       | 156.00         | 100                     | 89,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,500.00              | 1.231224 | 110.19     |
| Carroll lt5       | 36,667.00      | 0                       | 89,500.00              | 0.469632 | 42.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 89,500.00              | 2.738267 | 245.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,814.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,814.77        | \$1,814.77        | \$1,814.77        | \$1,814.77        |
| <b>Penalty:</b>              | \$0.00            | \$18.15           | \$36.30           | \$147.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,814.77</b> | <b>\$1,832.92</b> | <b>\$1,851.07</b> | <b>\$1,962.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080800181477  
Leonard Joy  
5 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,814.77**  
**Parcel ID No: 062400-423.06-2-21**

**Bill No: 000808**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 5 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,814.77 |
| 02/28/2025 | \$1,832.92 |
| 04/01/2025 | \$1,851.07 |
| 04/02/2025 | \$1,962.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001354**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001070**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Leonard Revocable Living Tr Gr  
113 Caden Ln  
Easley, SC 29640

**Parcel ID No: 062400-424.00-2-25**  
**Location: 496 Oak Hill Rd**  
**Acres: 6.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$22,100.00**  
**Assessed Value: \$15,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,000.00              | 4.296817 | 64.45      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,000.00              | 4.888121 | 73.32      |
| Community College | 4,953,721.00   | 2.0                     | 15,000.00              | 0.670146 | 10.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,000.00              | 6.959402 | 104.39     |
| Chargebacks       | 156.00         | 100                     | 15,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,000.00              | 1.231224 | 18.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$270.70**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$270.70        | \$270.70        | \$270.70        | \$270.70        |
| <b>Penalty:</b>              | \$0.00          | \$2.71          | \$5.41          | \$22.06         |
| <b>Total Tax Amount Due:</b> | <b>\$270.70</b> | <b>\$273.41</b> | <b>\$276.11</b> | <b>\$292.76</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000135400027070  
Leonard Revocable Living Tr Gr  
113 Caden Ln  
Easley, SC 29640

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$270.70**  
**Parcel ID No: 062400-424.00-2-25**

**Bill No: 001354**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 496 Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$270.70                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$273.41                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$276.11                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$292.76                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000866**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001071**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-12**  
**Location: 2 Meadow Ln**  
**Lot Dimensions: 208.00 x 75.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$165,400.00**  
**Assessed Value: \$112,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Leone Angela M  
Weilacher Kyle E  
2 Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,500.00             | 4.296817 | 483.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,500.00             | 4.888121 | 549.91     |
| Community College | 4,953,721.00   | 2.0                     | 112,500.00             | 0.670146 | 75.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,500.00             | 6.959402 | 782.93     |
| Chargebacks       | 156.00         | 100                     | 112,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,500.00             | 1.231224 | 138.51     |
| Carroll lt5       | 36,667.00      | 0                       | 112,500.00             | 0.469632 | 52.83      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,500.00             | 2.738267 | 308.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,391.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,391.14        | \$2,391.14        | \$2,391.14        | \$2,391.14        |
| <b>Penalty:</b>              | \$0.00            | \$23.91           | \$47.82           | \$194.88          |
| <b>Total Tax Amount Due:</b> | <b>\$2,391.14</b> | <b>\$2,415.05</b> | <b>\$2,438.96</b> | <b>\$2,586.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086600239114

Leone Angela M  
Weilacher Kyle E  
2 Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,391.14**  
**Parcel ID No: 062400-423.06-3-12**

**Bill No: 000866**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,391.14 |
| 02/28/2025 | \$2,415.05 |
| 04/01/2025 | \$2,438.96 |
| 04/02/2025 | \$2,586.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001636**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001072**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-14**  
**Location: 361 Frew Run Rd**  
**Acres: 13.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$275,000.00**  
**Assessed Value: \$187,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Levandoski Jeffrey J  
Levandoski Theresa M  
361 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 187,000.00             | 4.296817 | 803.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 187,000.00             | 4.888121 | 914.08     |
| Community College | 4,953,721.00   | 2.0                     | 187,000.00             | 0.670146 | 125.32     |
| Town Tax          | 1,032,308.00   | 1.8                     | 187,000.00             | 6.959402 | 1,301.41   |
| Chargebacks       | 156.00         | 100                     | 187,000.00             | 0.001051 | \$0.20     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 187,000.00             | 1.231224 | 230.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,374.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,374.75        | \$3,374.75        | \$3,374.75        | \$3,374.75        |
| <b>Penalty:</b>              | \$0.00            | \$33.75           | \$67.50           | \$275.04          |
| <b>Total Tax Amount Due:</b> | <b>\$3,374.75</b> | <b>\$3,408.50</b> | <b>\$3,442.25</b> | <b>\$3,649.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163600337475

Levandoski Jeffrey J  
Levandoski Theresa M  
361 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,374.75**  
**Parcel ID No: 062400-441.00-2-14**

**Bill No: 001636**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 361 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,374.75 |
| 02/28/2025 | \$3,408.50 |
| 04/01/2025 | \$3,442.25 |
| 04/02/2025 | \$3,649.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000541**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001073  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lewis Charles A  
Lewis Janice S  
256 Bragg Rd  
Frewsburg, NY 14738-9731

**Parcel ID No: 062400-408.00-1-54**  
**Location:** 256 Bragg Rd  
**Acres:** 2.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$134,600.00  
**Assessed Value:** \$91,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 91,500.00              | 4.296817 | 393.16     |
| County Tax        | 39,012,163.00  | 4.2                     | 91,500.00              | 4.888121 | 447.26     |
| Community College | 4,953,721.00   | 2.0                     | 91,500.00              | 0.670146 | 61.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 91,500.00              | 6.959402 | 636.79     |
| Chargebacks       | 156.00         | 100                     | 91,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 91,500.00              | 1.231224 | 112.66     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,651.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,651.29        | \$1,651.29        | \$1,651.29        | \$1,651.29        |
| <b>Penalty:</b>              | \$0.00            | \$16.51           | \$33.03           | \$134.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,651.29</b> | <b>\$1,667.80</b> | <b>\$1,684.32</b> | <b>\$1,785.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054100165129  
Lewis Charles A  
Lewis Janice S  
256 Bragg Rd  
Frewsburg, NY 14738-9731

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,651.29**  
**Parcel ID No: 062400-408.00-1-54**

**Bill No:** 000541  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 256 Bragg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,651.29 |
| 02/28/2025 | \$1,667.80 |
| 04/01/2025 | \$1,684.32 |
| 04/02/2025 | \$1,785.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000028**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001074**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-28**  
**Location: 232 N Pearl St**  
**Lot Dimensions: 125.00 x 270.00**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$127,200.00**  
**Assessed Value: \$86,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lewis Jeffrey  
39 Rio Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 86,500.00              | 4.296817 | 371.67     |
| County Tax         | 39,012,163.00  | 4.2                     | 86,500.00              | 4.888121 | 422.82     |
| Community College  | 4,953,721.00   | 2.0                     | 86,500.00              | 0.670146 | 57.97      |
| Town Tax           | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks        | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| School Relevy      |                |                         |                        |          | 2,648.85   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 86,500.00              | 1.231224 | 106.50     |
| Carroll lt5        | 36,667.00      | 0                       | 86,500.00              | 0.469632 | 40.62      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 450.74     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 86,500.00              | 2.738267 | 236.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,938.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,938.11        | \$4,938.11        | \$4,938.11        | \$4,938.11        |
| <b>Penalty:</b>              | \$0.00            | \$49.38           | \$98.76           | \$402.46          |
| <b>Total Tax Amount Due:</b> | <b>\$4,938.11</b> | <b>\$4,987.49</b> | <b>\$5,036.87</b> | <b>\$5,340.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000002800493811  
Lewis Jeffrey  
39 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,938.11**  
**Parcel ID No: 062400-406.00-1-28**

**Bill No: 000028**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 232 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,938.11 |
| 02/28/2025 | \$4,987.49 |
| 04/01/2025 | \$5,036.87 |
| 04/02/2025 | \$5,340.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000220**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001076**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-49.1**  
**Location: Falconer St**  
**Acres: 6.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$29,700.00**  
**Assessed Value: \$20,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lewis Jeffrey I Jr.  
39 Rio Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,200.00              | 4.296817 | 86.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,200.00              | 4.888121 | 98.74      |
| Community College | 4,953,721.00   | 2.0                     | 20,200.00              | 0.670146 | 13.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,200.00              | 6.959402 | 140.58     |
| Chargebacks       | 156.00         | 100                     | 20,200.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 618.58     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,200.00              | 1.231224 | 24.87      |
| Carroll lt5       | 36,667.00      | 0                       | 20,200.00              | 0.469632 | 9.49       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 20,200.00              | 2.738267 | 55.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,047.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,047.93        | \$1,047.93        | \$1,047.93        | \$1,047.93        |
| <b>Penalty:</b>              | \$0.00            | \$10.48           | \$20.96           | \$85.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,047.93</b> | <b>\$1,058.41</b> | <b>\$1,068.89</b> | <b>\$1,133.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000022000104793  
Lewis Jeffrey I Jr.  
39 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,047.93**  
**Parcel ID No: 062400-406.18-2-49.1**

**Bill No: 000220**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,047.93 |
| 02/28/2025 | \$1,058.41 |
| 04/01/2025 | \$1,068.89 |
| 04/02/2025 | \$1,133.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000226**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001077**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-51.2**  
**Location: Falconer St**  
**Acres: 1.69**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lewis Jeffrey I Jr.  
39 Rio Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 67.37      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$114.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$114.11        | \$114.11        | \$114.11        | \$114.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.14          | \$2.28          | \$9.30          |
| <b>Total Tax Amount Due:</b> | <b>\$114.11</b> | <b>\$115.25</b> | <b>\$116.39</b> | <b>\$123.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000022600011411  
Lewis Jeffrey I Jr.  
39 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$114.11**  
**Parcel ID No: 062400-406.18-2-51.2**

**Bill No: 000226**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$114.11                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$115.25                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$116.39                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$123.41                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000228**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001078  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.18-2-52.2**  
**Location:** Falconer St  
**Acres:** 2.40  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,100.00  
**Assessed Value:** \$2,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Lewis Jeffrey I Jr.  
39 Rio Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 85.74      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,800.00               | 1.231224 | 3.45       |
| Carroll lt5       | 36,667.00      | 0                       | 2,800.00               | 0.469632 | 1.31       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,800.00               | 2.738267 | 7.67       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$145.26**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$145.26        | \$145.26        | \$145.26        | \$145.26        |
| <b>Penalty:</b>              | \$0.00          | \$1.45          | \$2.91          | \$11.84         |
| <b>Total Tax Amount Due:</b> | <b>\$145.26</b> | <b>\$146.71</b> | <b>\$148.17</b> | <b>\$157.10</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000022800014526  
Lewis Jeffrey I Jr.  
39 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$145.26**  
**Parcel ID No: 062400-406.18-2-52.2**

**Bill No:** 000228  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$145.26                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$146.71                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$148.17                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$157.10                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001348**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001079**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lewis Norman  
Lewis Christine  
622 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-19**  
**Location: 622 Oak Hill Rd**  
**Acres: 12.40**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$116,900.00**  
**Assessed Value: \$79,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,620.00              | 4.296817 | 303.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,620.00              | 4.888121 | 345.20     |
| Community College | 4,953,721.00   | 2.0                     | 70,620.00              | 0.670146 | 47.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks       | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,347.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,347.20        | \$1,347.20        | \$1,347.20        | \$1,347.20        |
| <b>Penalty:</b>              | \$0.00            | \$13.47           | \$26.94           | \$109.80          |
| <b>Total Tax Amount Due:</b> | <b>\$1,347.20</b> | <b>\$1,360.67</b> | <b>\$1,374.14</b> | <b>\$1,457.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000134800134720

Lewis Norman  
Lewis Christine  
622 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,347.20**  
**Parcel ID No: 062400-424.00-2-19**

**Bill No: 001348**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 622 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,347.20 |
| 02/28/2025 | \$1,360.67 |
| 04/01/2025 | \$1,374.14 |
| 04/02/2025 | \$1,457.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001349**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001080**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lewis Norman  
Lewis Christine  
622 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-20**  
**Location: Oak Hill Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.09        | \$36.09        | \$36.09        | \$36.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.09</b> | <b>\$36.45</b> | <b>\$36.81</b> | <b>\$39.03</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000134900003609

Lewis Norman  
Lewis Christine  
622 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.09**  
**Parcel ID No: 062400-424.00-2-20**

**Bill No: 001349**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.09 |
| 02/28/2025 | \$36.45 |
| 04/01/2025 | \$36.81 |
| 04/02/2025 | \$39.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000731**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001081  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-17**  
**Location:** 63 Falconer St  
**Lot Dimensions:** 65.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$105,900.00  
**Assessed Value:** \$72,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Lewis Robert D  
Lewis Linda R  
63 Falconer St  
PO Box 346  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | CLERGY    | \$1,500.00 | CO/TOWN/SCH | \$2,206.00      |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,620.00              | 4.296817 | 264.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,620.00              | 4.888121 | 301.21     |
| Community College | 4,953,721.00   | 2.0                     | 61,620.00              | 0.670146 | 41.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |
| Carroll lt5       | 36,667.00      | 0                       | 72,000.00              | 0.469632 | 33.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,417.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,417.60        | \$1,417.60        | \$1,417.60        | \$1,417.60        |
| <b>Penalty:</b>              | \$0.00            | \$14.18           | \$28.35           | \$115.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,417.60</b> | <b>\$1,431.78</b> | <b>\$1,445.95</b> | <b>\$1,533.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073100141760

Lewis Robert D  
Lewis Linda R  
63 Falconer St  
PO Box 346  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,417.60**  
**Parcel ID No: 062400-423.06-1-17**

**Bill No:** 000731  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 63 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,417.60 |
| 02/28/2025 | \$1,431.78 |
| 04/01/2025 | \$1,445.95 |
| 04/02/2025 | \$1,533.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001223**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001082  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lind - LU Charles & Judy  
Magnuson Kirsten  
83 Frew Run St  
Frewsburg, NY 14733

**Parcel ID No: 062400-423.11-1-3**  
**Location:** 83 Frew Run St  
**Lot Dimensions:** 95.00 x 247.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$158,800.00  
**Assessed Value:** \$108,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 99,120.00              | 4.296817 | 425.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 99,120.00              | 4.888121 | 484.51     |
| Community College | 4,953,721.00   | 2.0                     | 99,120.00              | 0.670146 | 66.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,207.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,207.98        | \$2,207.98        | \$2,207.98        | \$2,207.98        |
| <b>Penalty:</b>              | \$0.00            | \$22.08           | \$44.16           | \$179.95          |
| <b>Total Tax Amount Due:</b> | <b>\$2,207.98</b> | <b>\$2,230.06</b> | <b>\$2,252.14</b> | <b>\$2,387.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122300220798

Lind - LU Charles & Judy  
Magnuson Kirsten  
83 Frew Run St  
Frewsburg, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,207.98**  
**Parcel ID No: 062400-423.11-1-3**

**Bill No:** 001223  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 83 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,207.98 |
| 02/28/2025 | \$2,230.06 |
| 04/01/2025 | \$2,252.14 |
| 04/02/2025 | \$2,387.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001224**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001083  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lind Robert A  
87 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.11-1-4**  
**Location:** 87 Frew Run St  
**Lot Dimensions:** 73.00 x 305.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$144,900.00  
**Assessed Value:** \$98,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,700.00              | 4.296817 | 359.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,700.00              | 4.888121 | 409.14     |
| Community College | 4,953,721.00   | 2.0                     | 83,700.00              | 0.670146 | 56.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,947.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,947.73        | \$1,947.73        | \$1,947.73        | \$1,947.73        |
| <b>Penalty:</b>              | \$0.00            | \$19.48           | \$38.95           | \$158.74          |
| <b>Total Tax Amount Due:</b> | <b>\$1,947.73</b> | <b>\$1,967.21</b> | <b>\$1,986.68</b> | <b>\$2,106.47</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122400194773  
Lind Robert A  
87 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,947.73**  
**Parcel ID No: 062400-423.11-1-4**

**Bill No:** 001224  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 87 Frew Run St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,947.73                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,967.21                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,986.68                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,106.47                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001859**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001084**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-44**  
**Location: 509 Sandberg Rd**  
**Acres: 6.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Linder David W  
509 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 1,365.77   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,583.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,583.93        | \$2,583.93        | \$2,583.93        | \$2,583.93        |
| <b>Penalty:</b>              | \$0.00            | \$25.84           | \$51.68           | \$210.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,583.93</b> | <b>\$2,609.77</b> | <b>\$2,635.61</b> | <b>\$2,794.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000185900258393  
Linder David W  
509 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,583.93**  
**Parcel ID No: 062400-458.00-1-44**

**Bill No: 001859**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 509 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,583.93 |
| 02/28/2025 | \$2,609.77 |
| 04/01/2025 | \$2,635.61 |
| 04/02/2025 | \$2,794.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001216  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001085  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lindholme Gregory C  
Lindholme Laurie L  
30 Water St  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.10-2-43  
**Location:** 30 Water St  
**Lot Dimensions:** 64.00 x 190.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$65,400.00  
**Assessed Value:** \$44,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,500.00              | 4.296817 | 191.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,500.00              | 4.888121 | 217.52     |
| Community College | 4,953,721.00   | 2.0                     | 44,500.00              | 0.670146 | 29.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,500.00              | 6.959402 | 309.69     |
| Chargebacks       | 156.00         | 100                     | 44,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,500.00              | 1.231224 | 54.79      |
| Carroll lt5       | 36,667.00      | 0                       | 44,500.00              | 0.469632 | 20.90      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 44,500.00              | 2.738267 | 121.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$945.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$945.83        | \$945.83        | \$945.83        | \$945.83          |
| <b>Penalty:</b>              | \$0.00          | \$9.46          | \$18.92         | \$77.09           |
| <b>Total Tax Amount Due:</b> | <b>\$945.83</b> | <b>\$955.29</b> | <b>\$964.75</b> | <b>\$1,022.92</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000121600094583  
Lindholme Gregory C  
Lindholme Laurie L  
30 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$945.83**  
**Parcel ID No: 062400-423.10-2-43**

**Bill No:** 001216  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 30 Water St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$945.83   |
| 02/28/2025 | \$955.29   |
| 04/01/2025 | \$964.75   |
| 04/02/2025 | \$1,022.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001074**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001086**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-12**  
**Location: 11 S Pearl St**  
**Lot Dimensions: 244.00 x 70.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lindsay John A Jr  
Lindsay Patricia K  
11 S Pearl St  
Frewsburg, NY 14738-0446

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000107400136031  
Lindsay John A Jr  
Lindsay Patricia K  
11 S Pearl St  
Frewsburg, NY 14738-0446

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-423.09-2-12**

**Bill No: 001074**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001218**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001087  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lindsay John III  
Spicer Trista  
26 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-45**  
**Location:** 26 Water St  
**Lot Dimensions:** 24.00 x 190.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$72,800.00  
**Assessed Value:** \$49,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,500.00              | 4.296817 | 212.69     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,500.00              | 4.888121 | 241.96     |
| Community College | 4,953,721.00   | 2.0                     | 49,500.00              | 0.670146 | 33.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 49,500.00              | 6.959402 | 344.49     |
| Chargebacks       | 156.00         | 100                     | 49,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 49,500.00              | 1.231224 | 60.95      |
| Carroll lt5       | 36,667.00      | 0                       | 49,500.00              | 0.469632 | 23.25      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 49,500.00              | 2.738267 | 135.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,052.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,052.10        | \$1,052.10        | \$1,052.10        | \$1,052.10        |
| <b>Penalty:</b>              | \$0.00            | \$10.52           | \$21.04           | \$85.75           |
| <b>Total Tax Amount Due:</b> | <b>\$1,052.10</b> | <b>\$1,062.62</b> | <b>\$1,073.14</b> | <b>\$1,137.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121800105210

Lindsay John III  
Spicer Trista  
26 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,052.10**  
**Parcel ID No: 062400-423.10-2-45**

**Bill No:** 001218  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 26 Water St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,052.10 |
| 02/28/2025 | \$1,062.62 |
| 04/01/2025 | \$1,073.14 |
| 04/02/2025 | \$1,137.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001244**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001088  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lindstrom Wayne L  
Lindstrom Linda  
121 Frew Run St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.11-1-25**  
**Location:** 121 Frew Run St  
**Lot Dimensions:** 60.00 x 120.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$105,100.00  
**Assessed Value:** \$71,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$14,300.00 | CO/SCHOOL   | \$21,029.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,320.00              | 4.296817 | 207.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,320.00              | 4.888121 | 236.19     |
| Community College | 4,953,721.00   | 2.0                     | 48,320.00              | 0.670146 | 32.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 71,500.00              | 6.959402 | 497.60     |
| Chargebacks       | 156.00         | 100                     | 71,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 71,500.00              | 1.231224 | 88.03      |
| Carroll lt5       | 36,667.00      | 0                       | 71,500.00              | 0.469632 | 33.58      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 71,500.00              | 2.738267 | 195.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,291.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,291.27        | \$1,291.27        | \$1,291.27        | \$1,291.27        |
| <b>Penalty:</b>              | \$0.00            | \$12.91           | \$25.83           | \$105.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,291.27</b> | <b>\$1,304.18</b> | <b>\$1,317.10</b> | <b>\$1,396.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124400129127  
Lindstrom Wayne L  
Lindstrom Linda  
121 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,291.27**  
**Parcel ID No: 062400-423.11-1-25**

**Bill No:** 001244  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 121 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,291.27 |
| 02/28/2025 | \$1,304.18 |
| 04/01/2025 | \$1,317.10 |
| 04/02/2025 | \$1,396.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001517**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001089**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lindy Georg Anne  
775 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-7**  
**Location: 775 Warren Rd**  
**Acres: 2.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$63,200.00**  
**Assessed Value: \$43,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET WAR CS | \$6,450.00 | CO/SCHOOL   | \$9,485.00      | VET DIS C | \$21,500.00 | COUNTY      | \$31,618.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,050.00              | 4.296817 | 64.67      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,050.00              | 4.888121 | 73.57      |
| Community College | 4,953,721.00   | 2.0                     | 15,050.00              | 0.670146 | 10.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 43,000.00              | 6.959402 | 299.25     |
| Chargebacks       | 156.00         | 100                     | 43,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 43,000.00              | 1.231224 | 52.94      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 43,000.00              | 2.738267 | 117.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$618.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$618.32        | \$618.32        | \$618.32        | \$618.32        |
| <b>Penalty:</b>              | \$0.00          | \$6.18          | \$12.37         | \$50.39         |
| <b>Total Tax Amount Due:</b> | <b>\$618.32</b> | <b>\$624.50</b> | <b>\$630.69</b> | <b>\$668.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000151700061832  
Lindy Georg Anne  
775 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$618.32**  
**Parcel ID No: 062400-440.00-3-7**

**Bill No: 001517**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 775 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$618.32 |
| 02/28/2025 | \$624.50 |
| 04/01/2025 | \$630.69 |
| 04/02/2025 | \$668.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001837**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001090**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Billie Jo  
Lingenfelter Robert  
263 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-26**  
**Location: 528 Sandberg Rd**  
**Acres: 11.07**  
**Town: Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Market Value: \$60,300.00**  
**Assessed Value: \$41,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,000.00              | 4.296817 | 176.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,000.00              | 4.888121 | 200.41     |
| Community College | 4,953,721.00   | 2.0                     | 41,000.00              | 0.670146 | 27.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,000.00              | 6.959402 | 285.34     |
| Chargebacks       | 156.00         | 100                     | 41,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,000.00              | 1.231224 | 50.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$739.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$739.92        | \$739.92        | \$739.92        | \$739.92        |
| <b>Penalty:</b>              | \$0.00          | \$7.40          | \$14.80         | \$60.30         |
| <b>Total Tax Amount Due:</b> | <b>\$739.92</b> | <b>\$747.32</b> | <b>\$754.72</b> | <b>\$800.22</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000183700073992

Lingenfelter Billie Jo  
Lingenfelter Robert  
263 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$739.92**  
**Parcel ID No: 062400-458.00-1-26**

**Bill No: 001837**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Location: 528 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$739.92 |
| 02/28/2025 | \$747.32 |
| 04/01/2025 | \$754.72 |
| 04/02/2025 | \$800.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001850**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001091**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Justin  
336 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-38.2**  
**Location: 336 Sandberg Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$142,200.00**  
**Assessed Value: \$96,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,700.00              | 4.296817 | 415.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,700.00              | 4.888121 | 472.68     |
| Community College | 4,953,721.00   | 2.0                     | 96,700.00              | 0.670146 | 64.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,700.00              | 6.959402 | 672.97     |
| Chargebacks       | 156.00         | 100                     | 96,700.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,700.00              | 1.231224 | 119.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,745.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,745.11        | \$1,745.11        | \$1,745.11        | \$1,745.11        |
| <b>Penalty:</b>              | \$0.00            | \$17.45           | \$34.90           | \$142.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,745.11</b> | <b>\$1,762.56</b> | <b>\$1,780.01</b> | <b>\$1,887.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000185000174511  
Lingenfelter Justin  
336 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,745.11**  
**Parcel ID No: 062400-458.00-1-38.2**

**Bill No: 001850**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 336 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,745.11 |
| 02/28/2025 | \$1,762.56 |
| 04/01/2025 | \$1,780.01 |
| 04/02/2025 | \$1,887.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001853**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001092**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-41**  
**Location: 400 Sandberg Rd**  
**Acres: 4.10**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$77,900.00**  
**Assessed Value: \$53,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lingenfelter Justin  
336 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 53,000.00              | 4.296817 | 227.73     |
| County Tax        | 39,012,163.00  | 4.2                     | 53,000.00              | 4.888121 | 259.07     |
| Community College | 4,953,721.00   | 2.0                     | 53,000.00              | 0.670146 | 35.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 53,000.00              | 6.959402 | 368.85     |
| Chargebacks       | 156.00         | 100                     | 53,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 53,000.00              | 1.231224 | 65.25      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$956.48**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$956.48        | \$956.48        | \$956.48        | \$956.48          |
| <b>Penalty:</b>              | \$0.00          | \$9.56          | \$19.13         | \$77.95           |
| <b>Total Tax Amount Due:</b> | <b>\$956.48</b> | <b>\$966.04</b> | <b>\$975.61</b> | <b>\$1,034.43</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000185300095648  
Lingenfelter Justin  
336 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$956.48**  
**Parcel ID No: 062400-458.00-1-41**

**Bill No: 001853**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 400 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$956.48                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$966.04                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$975.61                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,034.43                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001843**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001093**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-32**  
**Location: 271 Dodge Rd**  
**Lot Dimensions: 90.00 x 254.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$58,800.00**  
**Assessed Value: \$40,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lingenfelter Lois  
271 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,000.00              | 4.296817 | 171.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,000.00              | 4.888121 | 195.52     |
| Community College | 4,953,721.00   | 2.0                     | 40,000.00              | 0.670146 | 26.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 40,000.00              | 6.959402 | 278.38     |
| Chargebacks       | 156.00         | 100                     | 40,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 40,000.00              | 1.231224 | 49.25      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$721.87**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$721.87        | \$721.87        | \$721.87        | \$721.87        |
| <b>Penalty:</b>              | \$0.00          | \$7.22          | \$14.44         | \$58.83         |
| <b>Total Tax Amount Due:</b> | <b>\$721.87</b> | <b>\$729.09</b> | <b>\$736.31</b> | <b>\$780.70</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000184300072187  
Lingenfelter Lois  
271 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$721.87**  
**Parcel ID No: 062400-458.00-1-32**

**Bill No: 001843**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 271 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$721.87                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$729.09                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$736.31                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$780.70                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001849**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001094**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Michelle  
Lingenfelter Randy  
241 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-38.1**  
**Location: Sandberg Rd**  
**Acres: 8.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$25,000.00**  
**Assessed Value: \$17,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,000.00              | 4.296817 | 73.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,000.00              | 4.888121 | 83.10      |
| Community College | 4,953,721.00   | 2.0                     | 17,000.00              | 0.670146 | 11.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,000.00              | 6.959402 | 118.31     |
| Chargebacks       | 156.00         | 100                     | 17,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 17,000.00              | 1.231224 | 20.93      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$306.80**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$306.80        | \$306.80        | \$306.80        | \$306.80        |
| <b>Penalty:</b>              | \$0.00          | \$3.07          | \$6.14          | \$25.00         |
| <b>Total Tax Amount Due:</b> | <b>\$306.80</b> | <b>\$309.87</b> | <b>\$312.94</b> | <b>\$331.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000184900030680

Lingenfelter Michelle  
Lingenfelter Randy  
241 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$306.80**  
**Parcel ID No: 062400-458.00-1-38.1**

**Bill No: 001849**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$306.80                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$309.87                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$312.94                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$331.80                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001846**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001095**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Randy Scott  
Lingenfelter Michelle  
241 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-35**  
**Location: 247 Dodge Rd**  
**Acres: 0.66**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000184600036093  
Lingenfelter Randy Scott  
Lingenfelter Michelle  
241 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-458.00-1-35**

**Bill No: 001846**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 247 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$360.93 |
| 02/28/2025 | \$364.54 |
| 04/01/2025 | \$368.15 |
| 04/02/2025 | \$390.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001847**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001096  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Randy Scott  
241 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-36**  
**Location:** 241 Dodge Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$78,700.00  
**Assessed Value:** \$53,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 53,500.00              | 4.296817 | 229.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 53,500.00              | 4.888121 | 261.51     |
| Community College | 4,953,721.00   | 2.0                     | 53,500.00              | 0.670146 | 35.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 53,500.00              | 6.959402 | 372.33     |
| Chargebacks       | 156.00         | 100                     | 53,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 53,500.00              | 1.231224 | 65.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$965.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$965.50        | \$965.50        | \$965.50        | \$965.50          |
| <b>Penalty:</b>              | \$0.00          | \$9.66          | \$19.31         | \$78.69           |
| <b>Total Tax Amount Due:</b> | <b>\$965.50</b> | <b>\$975.16</b> | <b>\$984.81</b> | <b>\$1,044.19</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000184700096550  
Lingenfelter Randy Scott  
241 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$965.50**  
**Parcel ID No: 062400-458.00-1-36**

**Bill No:** 001847  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 241 Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$965.50                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$975.16                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$984.81                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,044.19                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001848**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001097  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Randy Scott  
241 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-37**  
**Location:** Dodge Rd  
**Acres:** 0.50  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$1,500.00  
**Assessed Value:** \$1,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$18.05**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$18.05        | \$18.05        | \$18.05        | \$18.05        |
| <b>Penalty:</b>              | \$0.00         | \$0.18         | \$0.36         | \$1.47         |
| <b>Total Tax Amount Due:</b> | <b>\$18.05</b> | <b>\$18.23</b> | <b>\$18.41</b> | <b>\$19.52</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000184800001805  
Lingenfelter Randy Scott  
241 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$18.05**  
**Parcel ID No: 062400-458.00-1-37**

**Bill No:** 001848  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$18.05                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$18.23                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$18.41                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$19.52                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001842**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001098**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-31**  
**Location: Dodge Rd**  
**Acres: 1.50**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$4,400.00**  
**Assessed Value: \$3,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lingenfelter Raymond  
Lingerfelter Lois  
RD 2 Box 271 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$54.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$54.13        | \$54.13        | \$54.13        | \$54.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.54         | \$1.08         | \$4.41         |
| <b>Total Tax Amount Due:</b> | <b>\$54.13</b> | <b>\$54.67</b> | <b>\$55.21</b> | <b>\$58.54</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000184200005413  
Lingenfelter Raymond  
Lingerfelter Lois  
RD 2 Box 271 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$54.13**  
**Parcel ID No: 062400-458.00-1-31**

**Bill No: 001842**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$54.13 |
| 02/28/2025 | \$54.67 |
| 04/01/2025 | \$55.21 |
| 04/02/2025 | \$58.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001836**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001099**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Robert  
Lingenfelter Billie J  
263 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-25**  
**Location: Sandberg Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000183600018046

Lingenfelter Robert  
Lingenfelter Billie J  
263 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-458.00-1-25**

**Bill No: 001836**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$180.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$182.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$184.07                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$195.17                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001844**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001100  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lingenfelter Robert  
Lingenfelter Billie J  
263 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-33**  
**Location:** 263 Dodge Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$97,800.00  
**Assessed Value:** \$66,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,200.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,200.11        | \$1,200.11        | \$1,200.11        | \$1,200.11        |
| <b>Penalty:</b>              | \$0.00            | \$12.00           | \$24.00           | \$97.81           |
| <b>Total Tax Amount Due:</b> | <b>\$1,200.11</b> | <b>\$1,212.11</b> | <b>\$1,224.11</b> | <b>\$1,297.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000184400120011  
Lingenfelter Robert  
Lingenfelter Billie J  
263 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,200.11**  
**Parcel ID No: 062400-458.00-1-33**

**Bill No:** 001844  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 263 Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,200.11                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,212.11                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,224.11                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,297.92                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000619**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001101**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.1**  
**Location: Roger's Way**  
**Acres: 2.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$8,200.00**  
**Assessed Value: \$5,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Little Thomas B  
Little Anna P  
33 Diamond Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,600.00               | 4.296817 | 24.06      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,600.00               | 4.888121 | 27.37      |
| Community College | 4,953,721.00   | 2.0                     | 5,600.00               | 0.670146 | 3.75       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,600.00               | 6.959402 | 38.97      |
| Chargebacks       | 156.00         | 100                     | 5,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,600.00               | 1.231224 | 6.89       |
| Carroll lt5       | 36,667.00      | 0                       | 5,600.00               | 0.469632 | 2.63       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,600.00               | 2.738267 | 15.33      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$119.01**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$119.01        | \$119.01        | \$119.01        | \$119.01        |
| <b>Penalty:</b>              | \$0.00          | \$1.19          | \$2.38          | \$9.70          |
| <b>Total Tax Amount Due:</b> | <b>\$119.01</b> | <b>\$120.20</b> | <b>\$121.39</b> | <b>\$128.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000061900011901

Little Thomas B  
Little Anna P  
33 Diamond Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$119.01**  
**Parcel ID No: 062400-423.00-3-3.1**

**Bill No: 000619**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Roger's Way**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$119.01 |
| 02/28/2025 | \$120.20 |
| 04/01/2025 | \$121.39 |
| 04/02/2025 | \$128.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000626**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001102**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.6.1**  
**Location: Roger's Way**  
**Acres: 6.20**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Market Value: \$18,800.00**  
**Assessed Value: \$12,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Little Thomas B  
Little Anna P  
33 Diamond Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,800.00              | 4.296817 | 55.00      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,800.00              | 4.888121 | 62.57      |
| Community College | 4,953,721.00   | 2.0                     | 12,800.00              | 0.670146 | 8.58       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,800.00              | 6.959402 | 89.08      |
| Chargebacks       | 156.00         | 100                     | 12,800.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,800.00              | 1.231224 | 15.76      |
| Carroll lt5       | 36,667.00      | 0                       | 12,800.00              | 0.469632 | 6.01       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 12,800.00              | 2.738267 | 35.05      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$272.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$272.06        | \$272.06        | \$272.06        | \$272.06        |
| <b>Penalty:</b>              | \$0.00          | \$2.72          | \$5.44          | \$22.17         |
| <b>Total Tax Amount Due:</b> | <b>\$272.06</b> | <b>\$274.78</b> | <b>\$277.50</b> | <b>\$294.23</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000062600027206

Little Thomas B  
Little Anna P  
33 Diamond Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$272.06**  
**Parcel ID No: 062400-423.00-3-3.6.1**

**Bill No: 000626**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Location: Roger's Way**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$272.06 |
| 02/28/2025 | \$274.78 |
| 04/01/2025 | \$277.50 |
| 04/02/2025 | \$294.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000627**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001103  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Little Thomas B  
Little Anna P  
33 Diamond Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-3.6.2**  
**Location:** 33 Diamond Dr  
**Acres:** 3.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$338,200.00  
**Assessed Value:** \$230,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00  | CO/SCHOOL   | \$13,059.00     | VET WAR CS | \$8,880.00  | CO/SCHOOL   | \$13,059.00     |
| VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 153,040.00             | 4.296817 | 657.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 153,040.00             | 4.888121 | 748.08     |
| Community College | 4,953,721.00   | 2.0                     | 153,040.00             | 0.670146 | 102.56     |
| Town Tax          | 1,032,308.00   | 1.8                     | 230,000.00             | 6.959402 | 1,600.66   |
| Chargebacks       | 156.00         | 100                     | 230,000.00             | 0.001051 | \$0.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 230,000.00             | 1.231224 | 283.18     |
| Carroll lt5       | 36,667.00      | 0                       | 230,000.00             | 0.469632 | 108.02     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 230,000.00             | 2.738267 | 629.80     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,130.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,130.12        | \$4,130.12        | \$4,130.12        | \$4,130.12        |
| <b>Penalty:</b>              | \$0.00            | \$41.30           | \$82.60           | \$336.60          |
| <b>Total Tax Amount Due:</b> | <b>\$4,130.12</b> | <b>\$4,171.42</b> | <b>\$4,212.72</b> | <b>\$4,466.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062700413012

Little Thomas B  
Little Anna P  
33 Diamond Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,130.12**  
**Parcel ID No: 062400-423.00-3-3.6.2**

**Bill No:** 000627  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 33 Diamond Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,130.12 |
| 02/28/2025 | \$4,171.42 |
| 04/01/2025 | \$4,212.72 |
| 04/02/2025 | \$4,466.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000442**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001104  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-2-40.2**  
**Location:** REAR Ivory Rd  
**Acres:** 1.80  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$700.00  
**Assessed Value:** \$500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Littlefield Asset Protection G  
Littlefield Asset Protection B  
755 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$9.03**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$9.03        | \$9.03        | \$9.03        | \$9.03        |
| <b>Penalty:</b>              | \$0.00        | \$0.09        | \$0.18        | \$0.74        |
| <b>Total Tax Amount Due:</b> | <b>\$9.03</b> | <b>\$9.12</b> | <b>\$9.21</b> | <b>\$9.77</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



0624000004420000903  
Littlefield Asset Protection G  
Littlefield Asset Protection B  
755 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$9.03**  
**Parcel ID No: 062400-407.00-2-40.2**

**Bill No:** 000442  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$9.03                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$9.12                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$9.21                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$9.77                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000351**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001105  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-44**  
**Location:** REAR Scott Rd  
**Acres:** 10.10  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$14,700.00  
**Assessed Value:** \$10,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000035100018046  
Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-407.00-1-44**

**Bill No:** 000351  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$180.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$182.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$184.07                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$195.17                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000352**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001106**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-45**  
**Location: Scott Rd**  
**Acres: 3.10**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$6,900.00**  
**Assessed Value: \$4,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,700.00               | 4.296817 | 20.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,700.00               | 4.888121 | 22.97      |
| Community College | 4,953,721.00   | 2.0                     | 4,700.00               | 0.670146 | 3.15       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,700.00               | 6.959402 | 32.71      |
| Chargebacks       | 156.00         | 100                     | 4,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,700.00               | 1.231224 | 5.79       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$84.82**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$84.82        | \$84.82        | \$84.82        | \$84.82        |
| <b>Penalty:</b>              | \$0.00         | \$0.85         | \$1.70         | \$6.91         |
| <b>Total Tax Amount Due:</b> | <b>\$84.82</b> | <b>\$85.67</b> | <b>\$86.52</b> | <b>\$91.73</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000035200008482  
Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$84.82**  
**Parcel ID No: 062400-407.00-1-45**

**Bill No: 000352**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$84.82                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$85.67                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$86.52                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$91.73                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000374**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001107  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-65**  
**Location:** 755 Harrington Rd  
**Acres:** 11.40  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$114,700.00  
**Assessed Value:** \$78,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,120.00              | 4.296817 | 297.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,120.00              | 4.888121 | 337.87     |
| Community College | 4,953,721.00   | 2.0                     | 69,120.00              | 0.670146 | 46.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,320.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,320.14        | \$1,320.14        | \$1,320.14        | \$1,320.14        |
| <b>Penalty:</b>              | \$0.00            | \$13.20           | \$26.40           | \$107.59          |
| <b>Total Tax Amount Due:</b> | <b>\$1,320.14</b> | <b>\$1,333.34</b> | <b>\$1,346.54</b> | <b>\$1,427.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037400132014  
Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,320.14**  
**Parcel ID No: 062400-407.00-1-65**

**Bill No:** 000374  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 755 Harrington Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,320.14 |
| 02/28/2025 | \$1,333.34 |
| 04/01/2025 | \$1,346.54 |
| 04/02/2025 | \$1,427.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000438**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001108  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-38.1**  
**Location:** 760 Harrington Rd  
**Acres:** 2.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$57,200.00  
**Assessed Value:** \$38,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,900.00              | 4.296817 | 167.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,900.00              | 4.888121 | 190.15     |
| Community College | 4,953,721.00   | 2.0                     | 38,900.00              | 0.670146 | 26.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,900.00              | 6.959402 | 270.72     |
| Chargebacks       | 156.00         | 100                     | 38,900.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,900.00              | 1.231224 | 47.89      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$702.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$702.02        | \$702.02        | \$702.02        | \$702.02        |
| <b>Penalty:</b>              | \$0.00          | \$7.02          | \$14.04         | \$57.21         |
| <b>Total Tax Amount Due:</b> | <b>\$702.02</b> | <b>\$709.04</b> | <b>\$716.06</b> | <b>\$759.23</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000043800070202  
Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$702.02**  
**Parcel ID No: 062400-407.00-2-38.1**

**Bill No:** 000438  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 760 Harrington Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$702.02                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$709.04                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$716.06                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$759.23                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001268**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001109  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-20**  
**Location:** REAR Bunce Rd  
**Acres:** 16.50  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$17,100.00  
**Assessed Value:** \$11,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,600.00              | 4.296817 | 49.84      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,600.00              | 4.888121 | 56.70      |
| Community College | 4,953,721.00   | 2.0                     | 11,600.00              | 0.670146 | 7.77       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,600.00              | 6.959402 | 80.73      |
| Chargebacks       | 156.00         | 100                     | 11,600.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,600.00              | 1.231224 | 14.28      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$209.33**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$209.33        | \$209.33        | \$209.33        | \$209.33        |
| <b>Penalty:</b>              | \$0.00          | \$2.09          | \$4.19          | \$17.06         |
| <b>Total Tax Amount Due:</b> | <b>\$209.33</b> | <b>\$211.42</b> | <b>\$213.52</b> | <b>\$226.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000126800020933  
Littlefield Asset Trust  
755 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$209.33**  
**Parcel ID No: 062400-424.00-1-20**

**Bill No:** 001268  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Bunce Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$209.33                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$211.42                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$213.52                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$226.39                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000113**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001110**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-17**  
**Location: 119 N Pearl St**  
**Lot Dimensions: 107.00 x 143.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,800.00**  
**Assessed Value: \$57,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lobb Erin M  
Lobb John M  
119 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,000.00              | 4.296817 | 244.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,000.00              | 4.888121 | 278.62     |
| Community College | 4,953,721.00   | 2.0                     | 57,000.00              | 0.670146 | 38.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,000.00              | 6.959402 | 396.69     |
| Chargebacks       | 156.00         | 100                     | 57,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,000.00              | 1.231224 | 70.18      |
| Carroll lt5       | 36,667.00      | 0                       | 57,000.00              | 0.469632 | 26.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,000.00              | 2.738267 | 156.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,211.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,211.52        | \$1,211.52        | \$1,211.52        | \$1,211.52        |
| <b>Penalty:</b>              | \$0.00            | \$12.12           | \$24.23           | \$98.74           |
| <b>Total Tax Amount Due:</b> | <b>\$1,211.52</b> | <b>\$1,223.64</b> | <b>\$1,235.75</b> | <b>\$1,310.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011300121152

Lobb Erin M  
Lobb John M  
119 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,211.52**  
**Parcel ID No: 062400-406.17-1-17**

**Bill No: 000113**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 119 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,211.52 |
| 02/28/2025 | \$1,223.64 |
| 04/01/2025 | \$1,235.75 |
| 04/02/2025 | \$1,310.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000151**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001111**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-27**  
**Location: 40 Johnson St**  
**Lot Dimensions: 150.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$227,900.00**  
**Assessed Value: \$155,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lobb Family Trust G & B  
40 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 155,000.00             | 4.296817 | 666.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 155,000.00             | 4.888121 | 757.66     |
| Community College | 4,953,721.00   | 2.0                     | 155,000.00             | 0.670146 | 103.87     |
| Town Tax          | 1,032,308.00   | 1.8                     | 155,000.00             | 6.959402 | 1,078.71   |
| Chargebacks       | 156.00         | 100                     | 155,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 155,000.00             | 1.231224 | 190.84     |
| Carroll lt5       | 36,667.00      | 0                       | 155,000.00             | 0.469632 | 72.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 155,000.00             | 2.738267 | 424.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,294.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,294.47        | \$3,294.47        | \$3,294.47        | \$3,294.47        |
| <b>Penalty:</b>              | \$0.00            | \$32.94           | \$65.89           | \$268.50          |
| <b>Total Tax Amount Due:</b> | <b>\$3,294.47</b> | <b>\$3,327.41</b> | <b>\$3,360.36</b> | <b>\$3,562.97</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015100329447  
Lobb Family Trust G & B  
40 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,294.47**  
**Parcel ID No: 062400-406.18-1-27**

**Bill No: 000151**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 40 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,294.47 |
| 02/28/2025 | \$3,327.41 |
| 04/01/2025 | \$3,360.36 |
| 04/02/2025 | \$3,562.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000558**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001112  
**Page No:** 1 of 2  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-1-9**  
**Location:** W Main St  
**Acres:** 4.30  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Market Value:** \$12,400.00  
**Assessed Value:** \$8,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,400.00               | 4.296817 | 36.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,400.00               | 4.888121 | 41.06      |
| Community College | 4,953,721.00   | 2.0                     | 8,400.00               | 0.670146 | 5.63       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,400.00               | 6.959402 | 58.46      |
| Chargebacks       | 156.00         | 100                     | 8,400.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 257.23     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,400.00               | 1.231224 | 10.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$408.82**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$408.82        | \$408.82        | \$408.82        | \$408.82        |
| <b>Penalty:</b>              | \$0.00          | \$4.09          | \$8.18          | \$33.32         |
| <b>Total Tax Amount Due:</b> | <b>\$408.82</b> | <b>\$412.91</b> | <b>\$417.00</b> | <b>\$442.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000055800040882  
Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$408.82**  
**Parcel ID No: 062400-423.00-1-9**

**Bill No:** 000558  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Location:** W Main St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$408.82                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$412.91                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$417.00                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$442.14                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000559**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001114  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-1-10.1**  
**Location:** W Main St  
**Acres:** 6.70  
**Town:** Carroll  
**Class Code:** Junkyard  
**School:** Frewsburg  
**Market Value:** \$31,600.00  
**Assessed Value:** \$21,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,500.00              | 4.296817 | 92.38      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,500.00              | 4.888121 | 105.09     |
| Community College | 4,953,721.00   | 2.0                     | 21,500.00              | 0.670146 | 14.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,500.00              | 6.959402 | 149.63     |
| Chargebacks       | 156.00         | 100                     | 21,500.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 658.38     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,500.00              | 1.231224 | 26.47      |
| Carroll lt5       | 36,667.00      | 0                       | 21,500.00              | 0.469632 | 10.10      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 21,500.00              | 2.738267 | 58.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,115.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,115.35        | \$1,115.35        | \$1,115.35        | \$1,115.35        |
| <b>Penalty:</b>              | \$0.00            | \$11.15           | \$22.31           | \$90.90           |
| <b>Total Tax Amount Due:</b> | <b>\$1,115.35</b> | <b>\$1,126.50</b> | <b>\$1,137.66</b> | <b>\$1,206.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000055900111535  
Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,115.35**  
**Parcel ID No: 062400-423.00-1-10.1**

**Bill No:** 000559  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Junkyard  
**School:** Frewsburg  
**Location:** W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,115.35 |
| 02/28/2025 | \$1,126.50 |
| 04/01/2025 | \$1,137.66 |
| 04/02/2025 | \$1,206.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001016**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001116**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-13**  
**Location: REAR W Main St**  
**Lot Dimensions: 132.00 x 125.00**  
**Town: Carroll**  
**Class Code: Junkyard**  
**School: Frewsburg**  
**Market Value: \$15,300.00**  
**Assessed Value: \$10,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,400.00              | 4.296817 | 44.69      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,400.00              | 4.888121 | 50.84      |
| Community College | 4,953,721.00   | 2.0                     | 10,400.00              | 0.670146 | 6.97       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,400.00              | 6.959402 | 72.38      |
| Chargebacks       | 156.00         | 100                     | 10,400.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 318.47     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,400.00              | 1.231224 | 12.80      |
| Carroll lt5       | 36,667.00      | 0                       | 10,400.00              | 0.469632 | 4.88       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 10,400.00              | 2.738267 | 28.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$539.52**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$539.52        | \$539.52        | \$539.52        | \$539.52        |
| <b>Penalty:</b>              | \$0.00          | \$5.40          | \$10.79         | \$43.97         |
| <b>Total Tax Amount Due:</b> | <b>\$539.52</b> | <b>\$544.92</b> | <b>\$550.31</b> | <b>\$583.49</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000101600053952  
Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$539.52**  
**Parcel ID No: 062400-423.09-1-13**

**Bill No: 001016**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Junkyard**  
**School: Frewsburg**  
**Location: REAR W Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$539.52                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$544.92                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$550.31                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$583.49                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001017**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001118**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-14**  
**Location: 129 W Main St**  
**Lot Dimensions: 132.00 x 330.00**  
**Town: Carroll**  
**Class Code: Junkyard**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| School Relevy     |                |                         |                        |          | 2,878.52   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |
| Carroll lt5       | 36,667.00      | 0                       | 94,000.00              | 0.469632 | 44.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,000.00              | 2.738267 | 257.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,876.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,876.46        | \$4,876.46        | \$4,876.46        | \$4,876.46        |
| <b>Penalty:</b>              | \$0.00            | \$48.76           | \$97.53           | \$397.43          |
| <b>Total Tax Amount Due:</b> | <b>\$4,876.46</b> | <b>\$4,925.22</b> | <b>\$4,973.99</b> | <b>\$5,273.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101700487646  
Lobb John  
119 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,876.46**  
**Parcel ID No: 062400-423.09-1-14**

**Bill No: 001017**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Junkyard**  
**School: Frewsburg**  
**Location: 129 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,876.46 |
| 02/28/2025 | \$4,925.22 |
| 04/01/2025 | \$4,973.99 |
| 04/02/2025 | \$5,273.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000111**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001120**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-15**  
**Location: Annis St**  
**Acres: 1.33**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$11,000.00**  
**Assessed Value: \$7,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lobb John M  
Lobb Erin M  
119 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,500.00               | 4.296817 | 32.23      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,500.00               | 4.888121 | 36.66      |
| Community College | 4,953,721.00   | 2.0                     | 7,500.00               | 0.670146 | 5.03       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,500.00               | 6.959402 | 52.20      |
| Chargebacks       | 156.00         | 100                     | 7,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,500.00               | 1.231224 | 9.23       |
| Carroll lt5       | 36,667.00      | 0                       | 7,500.00               | 0.469632 | 3.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,500.00               | 2.738267 | 20.54      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$159.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$159.42        | \$159.42        | \$159.42        | \$159.42        |
| <b>Penalty:</b>              | \$0.00          | \$1.59          | \$3.19          | \$12.99         |
| <b>Total Tax Amount Due:</b> | <b>\$159.42</b> | <b>\$161.01</b> | <b>\$162.61</b> | <b>\$172.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000011100015942

Lobb John M  
Lobb Erin M  
119 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$159.42**  
**Parcel ID No: 062400-406.17-1-15**

**Bill No: 000111**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Annis St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$159.42 |
| 02/28/2025 | \$161.01 |
| 04/01/2025 | \$162.61 |
| 04/02/2025 | \$172.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001868**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001121**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lodestro Colin S  
91 Dodge Rd  
Frewsburg, MN 14738

**Parcel ID No: 062400-458.00-1-53**  
**Location: 91 Dodge Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,443.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,443.74        | \$1,443.74        | \$1,443.74        | \$1,443.74        |
| <b>Penalty:</b>              | \$0.00            | \$14.44           | \$28.87           | \$117.66          |
| <b>Total Tax Amount Due:</b> | <b>\$1,443.74</b> | <b>\$1,458.18</b> | <b>\$1,472.61</b> | <b>\$1,561.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000186800144374  
Lodestro Colin S  
91 Dodge Rd  
Frewsburg, MN 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,443.74**  
**Parcel ID No: 062400-458.00-1-53**

**Bill No: 001868**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 91 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,443.74                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,458.18                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,472.61                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,561.40                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001860**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001122**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lodestro Larry R  
Cass Stephen W  
12815 Brown Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-45**  
**Location: Sandberg Rd**  
**Acres: 71.30**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

**Total Tax Amount Due By 02/07/2025 : \$875.26**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$875.26        | \$875.26        | \$875.26        | \$875.26        |
| <b>Penalty:</b>              | \$0.00          | \$8.75          | \$17.51         | \$71.33         |
| <b>Total Tax Amount Due:</b> | <b>\$875.26</b> | <b>\$884.01</b> | <b>\$892.77</b> | <b>\$946.59</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000186000087526

Lodestro Larry R  
Cass Stephen W  
12815 Brown Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$875.26**  
**Parcel ID No: 062400-458.00-1-45**

**Bill No: 001860**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$875.26                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$884.01                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$892.77                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$946.59                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001626**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001123**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-2**  
**Location: REAR Frew Run Rd**  
**Acres: 17.80**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$17,600.00**  
**Assessed Value: \$12,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Long Brad  
Anderson Thomas  
638 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,000.00              | 4.296817 | 51.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,000.00              | 4.888121 | 58.66      |
| Community College | 4,953,721.00   | 2.0                     | 12,000.00              | 0.670146 | 8.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,000.00              | 6.959402 | 83.51      |
| Chargebacks       | 156.00         | 100                     | 12,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,000.00              | 1.231224 | 14.77      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$216.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$216.55        | \$216.55        | \$216.55        | \$216.55        |
| <b>Penalty:</b>              | \$0.00          | \$2.17          | \$4.33          | \$17.65         |
| <b>Total Tax Amount Due:</b> | <b>\$216.55</b> | <b>\$218.72</b> | <b>\$220.88</b> | <b>\$234.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000162600021655

Long Brad  
Anderson Thomas  
638 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$216.55**  
**Parcel ID No: 062400-441.00-2-2**

**Bill No: 001626**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$216.55                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$218.72                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$220.88                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$234.20                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001645**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001124**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-24**  
**Location: 638 Frew Run Rd**  
**Acres: 5.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$249,600.00**  
**Assessed Value: \$169,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Long Brad  
Long Melissa  
638 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 169,700.00             | 4.296817 | 729.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 169,700.00             | 4.888121 | 829.51     |
| Community College | 4,953,721.00   | 2.0                     | 169,700.00             | 0.670146 | 113.72     |
| Town Tax          | 1,032,308.00   | 1.8                     | 169,700.00             | 6.959402 | 1,181.01   |
| Chargebacks       | 156.00         | 100                     | 169,700.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 169,700.00             | 1.231224 | 208.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,062.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,062.53        | \$3,062.53        | \$3,062.53        | \$3,062.53        |
| <b>Penalty:</b>              | \$0.00            | \$30.63           | \$61.25           | \$249.60          |
| <b>Total Tax Amount Due:</b> | <b>\$3,062.53</b> | <b>\$3,093.16</b> | <b>\$3,123.78</b> | <b>\$3,312.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164500306253

Long Brad  
Long Melissa  
638 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,062.53**  
**Parcel ID No: 062400-441.00-2-24**

**Bill No: 001645**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 638 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,062.53 |
| 02/28/2025 | \$3,093.16 |
| 04/01/2025 | \$3,123.78 |
| 04/02/2025 | \$3,312.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001644**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001125  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 6327  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Long Bradley M  
Long Melissa S  
632 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-23**  
**Location:** 632 Frew Run Rd  
**Acres:** 3.32  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$154,400.00  
**Assessed Value:** \$105,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,894.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,894.92        | \$1,894.92        | \$1,894.92        | \$1,894.92        |
| <b>Penalty:</b>              | \$0.00            | \$18.95           | \$37.90           | \$154.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,894.92</b> | <b>\$1,913.87</b> | <b>\$1,932.82</b> | <b>\$2,049.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164400189492

Long Bradley M  
Long Melissa S  
632 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,894.92**  
**Parcel ID No: 062400-441.00-2-23**

**Bill No:** 001644  
**Bank Code:** 6327  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 632 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,894.92 |
| 02/28/2025 | \$1,913.87 |
| 04/01/2025 | \$1,932.82 |
| 04/02/2025 | \$2,049.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000634**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001126  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Long David  
Long Deborah J  
1092 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-10**  
**Location:** Oak Hill Rd  
**Acres:** 35.00  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$47,800.00  
**Assessed Value:** \$32,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$14,200.00 | CO/TOWN/SCH | \$20,882.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 18,300.00              | 4.296817 | 78.63      |
| County Tax        | 39,012,163.00  | 4.2                     | 18,300.00              | 4.888121 | 89.45      |
| Community College | 4,953,721.00   | 2.0                     | 18,300.00              | 0.670146 | 12.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 18,300.00              | 6.959402 | 127.36     |
| Chargebacks       | 156.00         | 100                     | 18,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,500.00              | 1.231224 | 40.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$347.73**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$347.73        | \$347.73        | \$347.73        | \$347.73        |
| <b>Penalty:</b>              | \$0.00          | \$3.48          | \$6.95          | \$28.34         |
| <b>Total Tax Amount Due:</b> | <b>\$347.73</b> | <b>\$351.21</b> | <b>\$354.68</b> | <b>\$376.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000063400034773  
Long David  
Long Deborah J  
1092 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$347.73**  
**Parcel ID No: 062400-423.00-3-10**

**Bill No:** 000634  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$347.73 |
| 02/28/2025 | \$351.21 |
| 04/01/2025 | \$354.68 |
| 04/02/2025 | \$376.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001315**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001127**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-60**  
**Location: 1092 Oak Hill Rd**  
**Acres: 44.00**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Long David  
Long Deborah J  
Robert & Romayne Long  
1092 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| AG DIST   | \$21,700.00 | CO/TOWN/SCH | \$31,912.00     | FARM SILOS | \$10,000.00 | CO/TOWN/SCH | \$14,706.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,800.00              | 4.296817 | 218.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,800.00              | 4.888121 | 248.32     |
| Community College | 4,953,721.00   | 2.0                     | 50,800.00              | 0.670146 | 34.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,800.00              | 6.959402 | 353.54     |
| Chargebacks       | 156.00         | 100                     | 50,800.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$943.49**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$943.49        | \$943.49        | \$943.49        | \$943.49          |
| <b>Penalty:</b>              | \$0.00          | \$9.43          | \$18.87         | \$76.89           |
| <b>Total Tax Amount Due:</b> | <b>\$943.49</b> | <b>\$952.92</b> | <b>\$962.36</b> | <b>\$1,020.38</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000131500094349  
Long David  
Long Deborah J  
Robert & Romayne Long  
1092 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$943.49**  
**Parcel ID No: 062400-424.00-1-60**

**Bill No: 001315**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Frewsburg**  
**Location: 1092 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$943.49   |
| 02/28/2025 | \$952.92   |
| 04/01/2025 | \$962.36   |
| 04/02/2025 | \$1,020.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001329**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001128**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Long David  
Long Deborah J  
1092 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-74**  
**Location: REAR Oak Hill Rd**  
**Acres: 36.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$24,300.00**  
**Assessed Value: \$16,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$4,100.00 | CO/TOWN/SCH | \$6,029.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,400.00              | 4.296817 | 53.28      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,400.00              | 4.888121 | 60.61      |
| Community College | 4,953,721.00   | 2.0                     | 12,400.00              | 0.670146 | 8.31       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,400.00              | 6.959402 | 86.30      |
| Chargebacks       | 156.00         | 100                     | 12,400.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,500.00              | 1.231224 | 20.32      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$228.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$228.83        | \$228.83        | \$228.83        | \$228.83        |
| <b>Penalty:</b>              | \$0.00          | \$2.29          | \$4.58          | \$18.65         |
| <b>Total Tax Amount Due:</b> | <b>\$228.83</b> | <b>\$231.12</b> | <b>\$233.41</b> | <b>\$247.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000132900022883

Long David  
Long Deborah J  
1092 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$228.83**  
**Parcel ID No: 062400-424.00-1-74**

**Bill No: 001329**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: REAR Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$228.83 |
| 02/28/2025 | \$231.12 |
| 04/01/2025 | \$233.41 |
| 04/02/2025 | \$247.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001325  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001129  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Long David R  
1202 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-69  
**Location:** 1202 Bunce Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$79,400.00  
**Assessed Value:** \$54,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$974.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$974.54        | \$974.54        | \$974.54        | \$974.54          |
| <b>Penalty:</b>              | \$0.00          | \$9.75          | \$19.49         | \$79.43           |
| <b>Total Tax Amount Due:</b> | <b>\$974.54</b> | <b>\$984.29</b> | <b>\$994.03</b> | <b>\$1,053.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000132500097454  
Long David R  
1202 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$974.54**  
**Parcel ID No: 062400-424.00-1-69**

**Bill No:** 001325  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 1202 Bunce Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$974.54                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$984.29                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$994.03                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,053.97                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001352**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001130  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-23**  
**Location:** 562 Oak Hill Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$94,100.00  
**Assessed Value:** \$64,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Long Dennis R  
562 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,155.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,155.00        | \$1,155.00        | \$1,155.00        | \$1,155.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.55           | \$23.10           | \$94.13           |
| <b>Total Tax Amount Due:</b> | <b>\$1,155.00</b> | <b>\$1,166.55</b> | <b>\$1,178.10</b> | <b>\$1,249.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000135200115500  
Long Dennis R  
562 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,155.00**  
**Parcel ID No: 062400-424.00-2-23**

**Bill No:** 001352  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 562 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,155.00                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,166.55                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,178.10                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,249.13                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001646**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001131  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Long Melissa  
Anderson Kimberly M  
636 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-25**  
**Location:** Frew Run Rd  
**Acres:** 3.90  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,700.00  
**Assessed Value:** \$3,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,900.00               | 4.296817 | 16.76      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,900.00               | 4.888121 | 19.06      |
| Community College | 4,953,721.00   | 2.0                     | 3,900.00               | 0.670146 | 2.61       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,900.00               | 6.959402 | 27.14      |
| Chargebacks       | 156.00         | 100                     | 3,900.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,900.00               | 1.231224 | 4.80       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$70.37**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$70.37        | \$70.37        | \$70.37        | \$70.37        |
| <b>Penalty:</b>              | \$0.00         | \$0.70         | \$1.41         | \$5.74         |
| <b>Total Tax Amount Due:</b> | <b>\$70.37</b> | <b>\$71.07</b> | <b>\$71.78</b> | <b>\$76.11</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000164600007037

Long Melissa  
Anderson Kimberly M  
636 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$70.37**  
**Parcel ID No: 062400-441.00-2-25**

**Bill No:** 001646  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$70.37                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$71.07                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$71.78                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$76.11                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001647**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001132  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-2-26**  
**Location:** Frew Run Rd  
**Acres:** 3.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$4,900.00  
**Assessed Value:** \$3,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Long Melissa S  
Anderson Kimberly M  
638 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,300.00               | 4.296817 | 14.18      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,300.00               | 4.888121 | 16.13      |
| Community College | 4,953,721.00   | 2.0                     | 3,300.00               | 0.670146 | 2.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,300.00               | 6.959402 | 22.97      |
| Chargebacks       | 156.00         | 100                     | 3,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,300.00               | 1.231224 | 4.06       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$59.55**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$59.55        | \$59.55        | \$59.55        | \$59.55        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.19         | \$4.85         |
| <b>Total Tax Amount Due:</b> | <b>\$59.55</b> | <b>\$60.15</b> | <b>\$60.74</b> | <b>\$64.40</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000164700005955  
Long Melissa S  
Anderson Kimberly M  
638 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$59.55**  
**Parcel ID No: 062400-441.00-2-26**

**Bill No:** 001647  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$59.55                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$60.15                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$60.74                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$64.40                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000744**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001133**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-34**  
**Location: 12 Academy St**  
**Lot Dimensions: 170.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$159,700.00**  
**Assessed Value: \$108,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Loomis Mark A  
Loomis Carol J  
PO Box 594  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,600.00             | 4.296817 | 466.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,600.00             | 4.888121 | 530.85     |
| Community College | 4,953,721.00   | 2.0                     | 108,600.00             | 0.670146 | 72.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,600.00             | 6.959402 | 755.79     |
| Chargebacks       | 156.00         | 100                     | 108,600.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,600.00             | 1.231224 | 133.71     |
| Carroll lt5       | 36,667.00      | 0                       | 108,600.00             | 0.469632 | 51.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,600.00             | 2.738267 | 297.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,308.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,308.25        | \$2,308.25        | \$2,308.25        | \$2,308.25        |
| <b>Penalty:</b>              | \$0.00            | \$23.08           | \$46.17           | \$188.12          |
| <b>Total Tax Amount Due:</b> | <b>\$2,308.25</b> | <b>\$2,331.33</b> | <b>\$2,354.42</b> | <b>\$2,496.37</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074400230825

Loomis Mark A  
Loomis Carol J  
PO Box 594  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,308.25**  
**Parcel ID No: 062400-423.06-1-34**

**Bill No: 000744**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Academy St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,308.25 |
| 02/28/2025 | \$2,331.33 |
| 04/01/2025 | \$2,354.42 |
| 04/02/2025 | \$2,496.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000042**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001134  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 7997  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lowery Richard  
Lowery Priscilla  
1868 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-4**  
**Location:** 1868 Falc-Frewsburg Rd  
**Lot Dimensions:** 145.00 x 354.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Falconer  
**Market Value:** \$123,500.00  
**Assessed Value:** \$84,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,000.00              | 4.296817 | 360.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,000.00              | 4.888121 | 410.60     |
| Community College | 4,953,721.00   | 2.0                     | 84,000.00              | 0.670146 | 56.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,000.00              | 6.959402 | 584.59     |
| Chargebacks       | 156.00         | 100                     | 84,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,000.00              | 1.231224 | 103.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,515.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,515.92        | \$1,515.92        | \$1,515.92        | \$1,515.92        |
| <b>Penalty:</b>              | \$0.00            | \$15.16           | \$30.32           | \$123.55          |
| <b>Total Tax Amount Due:</b> | <b>\$1,515.92</b> | <b>\$1,531.08</b> | <b>\$1,546.24</b> | <b>\$1,639.47</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000004200151592

Lowery Richard  
Lowery Priscilla  
1868 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,515.92**  
**Parcel ID No: 062400-406.00-2-4**

**Bill No:** 000042  
**Bank Code:** 7997  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Falconer  
**Location:** 1868 Falc-Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,515.92                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,531.08                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,546.24                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,639.47                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000831**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001135**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lucas William L Jr  
Lucas Joanne  
32 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-47**  
**Location: 32 Falconer St**  
**Lot Dimensions: 71.00 x 300.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$112,500.00**  
**Assessed Value: \$76,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,620.00              | 4.296817 | 290.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,620.00              | 4.888121 | 330.53     |
| Community College | 4,953,721.00   | 2.0                     | 67,620.00              | 0.670146 | 45.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,500.00              | 6.959402 | 532.39     |
| Chargebacks       | 156.00         | 100                     | 76,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,500.00              | 1.231224 | 94.19      |
| Carroll lt5       | 36,667.00      | 0                       | 76,500.00              | 0.469632 | 35.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,500.00              | 2.738267 | 209.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,538.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,538.47        | \$1,538.47        | \$1,538.47        | \$1,538.47        |
| <b>Penalty:</b>              | \$0.00            | \$15.38           | \$30.77           | \$125.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,538.47</b> | <b>\$1,553.85</b> | <b>\$1,569.24</b> | <b>\$1,663.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083100153847

Lucas William L Jr  
Lucas Joanne  
32 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,538.47**  
**Parcel ID No: 062400-423.06-2-47**

**Bill No: 000831**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,538.47 |
| 02/28/2025 | \$1,553.85 |
| 04/01/2025 | \$1,569.24 |
| 04/02/2025 | \$1,663.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000207**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001136**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-34**  
**Location: 17 Roger St**  
**Lot Dimensions: 135.00 x 241.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$235,300.00**  
**Assessed Value: \$160,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Luce Revie G  
Luce Brenda J  
17 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 160,000.00             | 4.296817 | 687.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 160,000.00             | 4.888121 | 782.10     |
| Community College | 4,953,721.00   | 2.0                     | 160,000.00             | 0.670146 | 107.22     |
| Town Tax          | 1,032,308.00   | 1.8                     | 160,000.00             | 6.959402 | 1,113.50   |
| Chargebacks       | 156.00         | 100                     | 160,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 160,000.00             | 1.231224 | 197.00     |
| Carroll lt5       | 36,667.00      | 0                       | 160,000.00             | 0.469632 | 75.14      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 160,000.00             | 2.738267 | 438.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,400.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,400.74        | \$3,400.74        | \$3,400.74        | \$3,400.74        |
| <b>Penalty:</b>              | \$0.00            | \$34.01           | \$68.01           | \$277.16          |
| <b>Total Tax Amount Due:</b> | <b>\$3,400.74</b> | <b>\$3,434.75</b> | <b>\$3,468.75</b> | <b>\$3,677.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020700340074

Luce Revie G  
Luce Brenda J  
17 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,400.74**  
**Parcel ID No: 062400-406.18-2-34**

**Bill No: 000207**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,400.74 |
| 02/28/2025 | \$3,434.75 |
| 04/01/2025 | \$3,468.75 |
| 04/02/2025 | \$3,677.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000163**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001137**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lundberg Dale A  
Lundberg Carolyn  
25 Centennial St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-40**  
**Location: 25 Centennial St**  
**Lot Dimensions: 100.00 x 175.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VETS T     | \$3,150.00 | TOWN        | \$4,632.00      | VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |
| VET DIS CS | \$4,000.00 | CO/SCHOOL   | \$5,882.00      |            |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,120.00              | 4.296817 | 288.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,120.00              | 4.888121 | 328.09     |
| Community College | 4,953,721.00   | 2.0                     | 67,120.00              | 0.670146 | 44.98      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,850.00              | 6.959402 | 534.83     |
| Chargebacks       | 156.00         | 100                     | 76,850.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,551.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,551.51        | \$1,551.51        | \$1,551.51        | \$1,551.51        |
| <b>Penalty:</b>              | \$0.00            | \$15.52           | \$31.03           | \$126.45          |
| <b>Total Tax Amount Due:</b> | <b>\$1,551.51</b> | <b>\$1,567.03</b> | <b>\$1,582.54</b> | <b>\$1,677.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000016300155151  
Lundberg Dale A  
Lundberg Carolyn  
25 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,551.51**  
**Parcel ID No: 062400-406.18-1-40**

**Bill No: 000163**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,551.51 |
| 02/28/2025 | \$1,567.03 |
| 04/01/2025 | \$1,582.54 |
| 04/02/2025 | \$1,677.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000875**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001138**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-21**  
**Location: 15 E Meadow Ln**  
**Lot Dimensions: 89.00 x 165.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lundberg Kathleen S  
15 E Meadow Ln  
PO Box 401  
Frewsburg, NY 14738-0401

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,500.00              | 4.296817 | 354.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,500.00              | 4.888121 | 403.27     |
| Community College | 4,953,721.00   | 2.0                     | 82,500.00              | 0.670146 | 55.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,500.00              | 6.959402 | 574.15     |
| Chargebacks       | 156.00         | 100                     | 82,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,500.00              | 1.231224 | 101.58     |
| Carroll lt5       | 36,667.00      | 0                       | 82,500.00              | 0.469632 | 38.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,500.00              | 2.738267 | 225.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,753.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,753.52        | \$1,753.52        | \$1,753.52        | \$1,753.52        |
| <b>Penalty:</b>              | \$0.00            | \$17.54           | \$35.07           | \$142.91          |
| <b>Total Tax Amount Due:</b> | <b>\$1,753.52</b> | <b>\$1,771.06</b> | <b>\$1,788.59</b> | <b>\$1,896.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087500175352  
Lundberg Kathleen S  
15 E Meadow Ln  
PO Box 401  
Frewsburg, NY 14738-0401

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,753.52**  
**Parcel ID No: 062400-423.06-3-21**

**Bill No: 000875**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,753.52 |
| 02/28/2025 | \$1,771.06 |
| 04/01/2025 | \$1,788.59 |
| 04/02/2025 | \$1,896.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000876**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001139**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lundberg Kathleen S  
15 E Meadow Ln  
PO Box 401  
Frewsburg, NY 14738-0401

**Parcel ID No: 062400-423.06-3-22**  
**Location: 15 E Meadow Ln**  
**Lot Dimensions: 44.00 x 162.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$12,800.00**  
**Assessed Value: \$8,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,700.00               | 4.296817 | 37.38      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,700.00               | 4.888121 | 42.53      |
| Community College | 4,953,721.00   | 2.0                     | 8,700.00               | 0.670146 | 5.83       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,700.00               | 6.959402 | 60.55      |
| Chargebacks       | 156.00         | 100                     | 8,700.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,700.00               | 1.231224 | 10.71      |
| Carroll lt5       | 36,667.00      | 0                       | 8,700.00               | 0.469632 | 4.09       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,700.00               | 2.738267 | 23.82      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$184.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$184.92        | \$184.92        | \$184.92        | \$184.92        |
| <b>Penalty:</b>              | \$0.00          | \$1.85          | \$3.70          | \$15.07         |
| <b>Total Tax Amount Due:</b> | <b>\$184.92</b> | <b>\$186.77</b> | <b>\$188.62</b> | <b>\$199.99</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000087600018492  
Lundberg Kathleen S  
15 E Meadow Ln  
PO Box 401  
Frewsburg, NY 14738-0401

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$184.92**  
**Parcel ID No: 062400-423.06-3-22**

**Bill No: 000876**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 15 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$184.92 |
| 02/28/2025 | \$186.77 |
| 04/01/2025 | \$188.62 |
| 04/02/2025 | \$199.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000832**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001140  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-48**  
**Location:** 36 Falconer St  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$116,900.00  
**Assessed Value:** \$79,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Lundgren Matthew R  
Lundgren Lanelda D  
36 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET COM C | \$14,800.00 | COUNTY      | \$21,765.00     | VET COM T | \$14,800.00 | TOWN        | \$21,765.00     |
| VET DIS C | \$23,850.00 | COUNTY      | \$35,074.00     | VET DIS T | \$23,850.00 | TOWN        | \$35,074.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,850.00              | 4.296817 | 175.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,850.00              | 4.888121 | 199.68     |
| Community College | 4,953,721.00   | 2.0                     | 40,850.00              | 0.670146 | 27.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks       | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |
| Carroll lt5       | 36,667.00      | 0                       | 79,500.00              | 0.469632 | 37.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 79,500.00              | 2.738267 | 217.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,308.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,308.84        | \$1,308.84        | \$1,308.84        | \$1,308.84        |
| <b>Penalty:</b>              | \$0.00            | \$13.09           | \$26.18           | \$106.67          |
| <b>Total Tax Amount Due:</b> | <b>\$1,308.84</b> | <b>\$1,321.93</b> | <b>\$1,335.02</b> | <b>\$1,415.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000083200130884

Lundgren Matthew R  
Lundgren Lanelda D  
36 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,308.84**  
**Parcel ID No: 062400-423.06-2-48**

**Bill No:** 000832  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 36 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,308.84 |
| 02/28/2025 | \$1,321.93 |
| 04/01/2025 | \$1,335.02 |
| 04/02/2025 | \$1,415.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000675**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001141**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-31**  
**Location: 28 Venman Ave**  
**Lot Dimensions: 58.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,900.00**  
**Assessed Value: \$62,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lundmark Jeffrey W  
Lundmark Judy A  
28 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,500.00              | 4.296817 | 268.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,500.00              | 4.888121 | 305.51     |
| Community College | 4,953,721.00   | 2.0                     | 62,500.00              | 0.670146 | 41.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,500.00              | 6.959402 | 434.96     |
| Chargebacks       | 156.00         | 100                     | 62,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,500.00              | 1.231224 | 76.95      |
| Carroll lt5       | 36,667.00      | 0                       | 62,500.00              | 0.469632 | 29.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,500.00              | 2.738267 | 171.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,328.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,328.41        | \$1,328.41        | \$1,328.41        | \$1,328.41        |
| <b>Penalty:</b>              | \$0.00            | \$13.28           | \$26.57           | \$108.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,328.41</b> | <b>\$1,341.69</b> | <b>\$1,354.98</b> | <b>\$1,436.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067500132841  
Lundmark Jeffrey W  
Lundmark Judy A  
28 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,328.41**  
**Parcel ID No: 062400-423.05-1-31**

**Bill No: 000675**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 28 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,328.41 |
| 02/28/2025 | \$1,341.69 |
| 04/01/2025 | \$1,354.98 |
| 04/02/2025 | \$1,436.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001607**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001142  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-59**  
**Location:** 622 Wiltsie Rd  
**Acres:** 89.50  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Market Value:** \$142,600.00  
**Assessed Value:** \$97,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$20,400.00 | CO/TOWN/SCH | \$30,000.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,600.00              | 4.296817 | 329.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,600.00              | 4.888121 | 374.43     |
| Community College | 4,953,721.00   | 2.0                     | 76,600.00              | 0.670146 | 51.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,600.00              | 6.959402 | 533.09     |
| Chargebacks       | 156.00         | 100                     | 76,600.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,407.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,407.50        | \$1,407.50        | \$1,407.50        | \$1,407.50        |
| <b>Penalty:</b>              | \$0.00            | \$14.08           | \$28.15           | \$114.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,407.50</b> | <b>\$1,421.58</b> | <b>\$1,435.65</b> | <b>\$1,522.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000160700140750  
Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,407.50**  
**Parcel ID No: 062400-441.00-1-59**

**Bill No:** 001607  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Location:** 622 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,407.50 |
| 02/28/2025 | \$1,421.58 |
| 04/01/2025 | \$1,435.65 |
| 04/02/2025 | \$1,522.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001608**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001143  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lundmark Norman  
Lundmark Donald  
659 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-60**  
**Location:** 659 Wiltsie Rd  
**Acres:** 70.00  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$276,500.00  
**Assessed Value:** \$188,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| AG DIST   | \$17,500.00 | CO/TOWN/SCH | \$25,735.00     | FARM SILOS | \$10,000.00 | CO/TOWN/SCH | \$14,706.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 160,500.00             | 4.296817 | 689.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 160,500.00             | 4.888121 | 784.54     |
| Community College | 4,953,721.00   | 2.0                     | 160,500.00             | 0.670146 | 107.56     |
| Town Tax          | 1,032,308.00   | 1.8                     | 160,500.00             | 6.959402 | 1,116.98   |
| Chargebacks       | 156.00         | 100                     | 160,500.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 178,000.00             | 1.231224 | 219.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,918.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,918.05        | \$2,918.05        | \$2,918.05        | \$2,918.05        |
| <b>Penalty:</b>              | \$0.00            | \$29.18           | \$58.36           | \$237.82          |
| <b>Total Tax Amount Due:</b> | <b>\$2,918.05</b> | <b>\$2,947.23</b> | <b>\$2,976.41</b> | <b>\$3,155.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000160800291805  
Lundmark Norman  
Lundmark Donald  
659 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,918.05**  
**Parcel ID No: 062400-441.00-1-60**

**Bill No:** 001608  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 659 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,918.05 |
| 02/28/2025 | \$2,947.23 |
| 04/01/2025 | \$2,976.41 |
| 04/02/2025 | \$3,155.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001614**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001144  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-65**  
**Location:** Frew Run Rd  
**Acres:** 21.80  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$38,100.00  
**Assessed Value:** \$25,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$9,900.00 | CO/TOWN/SCH | \$14,559.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,000.00              | 4.296817 | 68.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,000.00              | 4.888121 | 78.21      |
| Community College | 4,953,721.00   | 2.0                     | 16,000.00              | 0.670146 | 10.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,000.00              | 6.959402 | 111.35     |
| Chargebacks       | 156.00         | 100                     | 16,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,900.00              | 1.231224 | 31.89      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$300.94**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$300.94        | \$300.94        | \$300.94        | \$300.94        |
| <b>Penalty:</b>              | \$0.00          | \$3.01          | \$6.02          | \$24.53         |
| <b>Total Tax Amount Due:</b> | <b>\$300.94</b> | <b>\$303.95</b> | <b>\$306.96</b> | <b>\$325.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000161400030094  
Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$300.94**  
**Parcel ID No: 062400-441.00-1-65**

**Bill No:** 001614  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$300.94 |
| 02/28/2025 | \$303.95 |
| 04/01/2025 | \$306.96 |
| 04/02/2025 | \$325.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001625**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001145**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-1**  
**Location: Frew Run Rd**  
**Acres: 34.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$23,500.00**  
**Assessed Value: \$16,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$700.00   | CO/TOWN/SCH | \$1,029.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,300.00              | 4.296817 | 65.74      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,300.00              | 4.888121 | 74.79      |
| Community College | 4,953,721.00   | 2.0                     | 15,300.00              | 0.670146 | 10.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,300.00              | 6.959402 | 106.48     |
| Chargebacks       | 156.00         | 100                     | 15,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$276.98**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$276.98        | \$276.98        | \$276.98        | \$276.98        |
| <b>Penalty:</b>              | \$0.00          | \$2.77          | \$5.54          | \$22.57         |
| <b>Total Tax Amount Due:</b> | <b>\$276.98</b> | <b>\$279.75</b> | <b>\$282.52</b> | <b>\$299.55</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000162500027698  
Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$276.98**  
**Parcel ID No: 062400-441.00-2-1**

**Bill No: 001625**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$276.98                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$279.75                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$282.52                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$299.55                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001649**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001146  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-27.2**  
**Location:** Frew Run Rd  
**Lot Dimensions:** 30.00 x 30.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$700.00  
**Assessed Value:** \$500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$9.03**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$9.03        | \$9.03        | \$9.03        | \$9.03        |
| <b>Penalty:</b>              | \$0.00        | \$0.09        | \$0.18        | \$0.74        |
| <b>Total Tax Amount Due:</b> | <b>\$9.03</b> | <b>\$9.12</b> | <b>\$9.21</b> | <b>\$9.77</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000164900000903  
Lundmark Norman  
659 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$9.03**  
**Parcel ID No: 062400-441.00-2-27.2**

**Bill No:** 001649  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$9.03                           | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$9.12                           | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$9.21                           | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$9.77                           | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001250**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001147  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lydell Martin  
Lydell Patsy  
1081 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-2**  
**Location:** 1081 Wigren Rd  
**Acres:** 12.50  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$132,100.00  
**Assessed Value:** \$89,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,800.00              | 4.296817 | 385.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,800.00              | 4.888121 | 438.95     |
| Community College | 4,953,721.00   | 2.0                     | 89,800.00              | 0.670146 | 60.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,800.00              | 6.959402 | 624.95     |
| Chargebacks       | 156.00         | 100                     | 89,800.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,800.00              | 1.231224 | 110.56     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,620.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,620.58        | \$1,620.58        | \$1,620.58        | \$1,620.58        |
| <b>Penalty:</b>              | \$0.00            | \$16.21           | \$32.41           | \$132.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,620.58</b> | <b>\$1,636.79</b> | <b>\$1,652.99</b> | <b>\$1,752.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125000162058

Lydell Martin  
Lydell Patsy  
1081 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,620.58**  
**Parcel ID No: 062400-424.00-1-2**

**Bill No:** 001250  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 1081 Wigren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,620.58 |
| 02/28/2025 | \$1,636.79 |
| 04/01/2025 | \$1,652.99 |
| 04/02/2025 | \$1,752.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001480**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001148  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lynch Terrence P Jr.  
Lynch Jody  
398 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-40**  
**Location:** 398 Warren Rd  
**Acres:** 2.14  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$108,800.00  
**Assessed Value:** \$74,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,335.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,335.46        | \$1,335.46        | \$1,335.46        | \$1,335.46        |
| <b>Penalty:</b>              | \$0.00            | \$13.35           | \$26.71           | \$108.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,335.46</b> | <b>\$1,348.81</b> | <b>\$1,362.17</b> | <b>\$1,444.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148000133546

Lynch Terrence P Jr.  
Lynch Jody  
398 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,335.46**  
**Parcel ID No: 062400-440.00-2-40**

**Bill No:** 001480  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 398 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,335.46 |
| 02/28/2025 | \$1,348.81 |
| 04/01/2025 | \$1,362.17 |
| 04/02/2025 | \$1,444.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000373**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001149**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lynn Christopher Robert  
785 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-64**  
**Location: 785 Ivory Rd**  
**Acres: 2.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$234,400.00**  
**Assessed Value: \$159,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 159,400.00             | 4.296817 | 684.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 159,400.00             | 4.888121 | 779.17     |
| Community College | 4,953,721.00   | 2.0                     | 159,400.00             | 0.670146 | 106.82     |
| Town Tax          | 1,032,308.00   | 1.8                     | 159,400.00             | 6.959402 | 1,109.33   |
| Chargebacks       | 156.00         | 100                     | 159,400.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 159,400.00             | 1.231224 | 196.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,876.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,876.66        | \$2,876.66        | \$2,876.66        | \$2,876.66        |
| <b>Penalty:</b>              | \$0.00            | \$28.77           | \$57.53           | \$234.45          |
| <b>Total Tax Amount Due:</b> | <b>\$2,876.66</b> | <b>\$2,905.43</b> | <b>\$2,934.19</b> | <b>\$3,111.11</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037300287666  
Lynn Christopher Robert  
785 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,876.66**  
**Parcel ID No: 062400-407.00-1-64**

**Bill No: 000373**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 785 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,876.66 |
| 02/28/2025 | \$2,905.43 |
| 04/01/2025 | \$2,934.19 |
| 04/02/2025 | \$3,111.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000630**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001150  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lynn Gary R  
100 Tiffany Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-6**  
**Location:** 100 Tiffany Ln  
**Acres:** 20.60  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$527,500.00  
**Assessed Value:** \$358,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG COMMIT | \$3,400.00 | CO/TOWN/SCH | \$5,000.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 355,300.00             | 4.296817 | 1,526.66   |
| County Tax        | 39,012,163.00  | 4.2                     | 355,300.00             | 4.888121 | 1,736.75   |
| Community College | 4,953,721.00   | 2.0                     | 355,300.00             | 0.670146 | 238.10     |
| Town Tax          | 1,032,308.00   | 1.8                     | 355,300.00             | 6.959402 | 2,472.68   |
| Chargebacks       | 156.00         | 100                     | 355,300.00             | 0.001051 | \$0.37     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 358,700.00             | 1.231224 | 441.64     |
| Carroll lt5       | 36,667.00      | 0                       | 358,700.00             | 0.469632 | 168.46     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 358,700.00             | 2.738267 | 982.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$7,566.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$7,566.88        | \$7,566.88        | \$7,566.88        | \$7,566.88        |
| <b>Penalty:</b>              | \$0.00            | \$75.67           | \$151.34          | \$616.70          |
| <b>Total Tax Amount Due:</b> | <b>\$7,566.88</b> | <b>\$7,642.55</b> | <b>\$7,718.22</b> | <b>\$8,183.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000063000756688  
Lynn Gary R  
100 Tiffany Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7,566.88**  
**Parcel ID No: 062400-423.00-3-6**

**Bill No:** 000630  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 100 Tiffany Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$7,566.88 |
| 02/28/2025 | \$7,642.55 |
| 04/01/2025 | \$7,718.22 |
| 04/02/2025 | \$8,183.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000950**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001151**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Lynn Gary R  
100 Tiffany Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-13.1**  
**Location: Mattison St**  
**Acres: 10.20**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG COMMIT | \$53,000.00 | CO/TOWN/SCH | \$77,941.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,000.00               | 4.296817 | 30.08      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,000.00               | 4.888121 | 34.22      |
| Community College | 4,953,721.00   | 2.0                     | 7,000.00               | 0.670146 | 4.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,000.00               | 6.959402 | 48.72      |
| Chargebacks       | 156.00         | 100                     | 7,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$384.07**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$384.07        | \$384.07        | \$384.07        | \$384.07        |
| <b>Penalty:</b>              | \$0.00          | \$3.84          | \$7.68          | \$31.30         |
| <b>Total Tax Amount Due:</b> | <b>\$384.07</b> | <b>\$387.91</b> | <b>\$391.75</b> | <b>\$415.37</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000095000038407  
Lynn Gary R  
100 Tiffany Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$384.07**  
**Parcel ID No: 062400-423.07-1-13.1**

**Bill No: 000950**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Mattison St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$384.07                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$387.91                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$391.75                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$415.37                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000620**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001152**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.2**  
**Location: 42 Diamond Dr**  
**Acres: 33.50**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$460,300.00**  
**Assessed Value: \$313,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Lynn Scott  
Lynn Shannon  
42 Diamond Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 313,000.00             | 4.296817 | 1,344.90   |
| County Tax        | 39,012,163.00  | 4.2                     | 313,000.00             | 4.888121 | 1,529.98   |
| Community College | 4,953,721.00   | 2.0                     | 313,000.00             | 0.670146 | 209.76     |
| Town Tax          | 1,032,308.00   | 1.8                     | 313,000.00             | 6.959402 | 2,178.29   |
| Chargebacks       | 156.00         | 100                     | 313,000.00             | 0.001051 | \$0.33     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 313,000.00             | 1.231224 | 385.37     |
| Carroll lt5       | 36,667.00      | 0                       | 313,000.00             | 0.469632 | 146.99     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 313,000.00             | 2.738267 | 857.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,652.70**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,652.70        | \$6,652.70        | \$6,652.70        | \$6,652.70        |
| <b>Penalty:</b>              | \$0.00            | \$66.53           | \$133.05          | \$542.20          |
| <b>Total Tax Amount Due:</b> | <b>\$6,652.70</b> | <b>\$6,719.23</b> | <b>\$6,785.75</b> | <b>\$7,194.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062000665270

Lynn Scott  
Lynn Shannon  
42 Diamond Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,652.70**  
**Parcel ID No: 062400-423.00-3-3.2**

**Bill No: 000620**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 42 Diamond Dr**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$6,652.70                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$6,719.23                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$6,785.75                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$7,194.90                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001323  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001153  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Lyon Timothy  
Lyon Lisa  
930 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-67  
**Location:** 930 Oak Hill Rd  
**Acres:** 10.30  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$168,400.00  
**Assessed Value:** \$114,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,500.00             | 4.296817 | 491.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,500.00             | 4.888121 | 559.69     |
| Community College | 4,953,721.00   | 2.0                     | 114,500.00             | 0.670146 | 76.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,500.00             | 6.959402 | 796.85     |
| Chargebacks       | 156.00         | 100                     | 114,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,500.00             | 1.231224 | 140.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,066.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,066.36        | \$2,066.36        | \$2,066.36        | \$2,066.36        |
| <b>Penalty:</b>              | \$0.00            | \$20.66           | \$41.33           | \$168.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,066.36</b> | <b>\$2,087.02</b> | <b>\$2,107.69</b> | <b>\$2,234.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000132300206636

Lyon Timothy  
Lyon Lisa  
930 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,066.36**  
**Parcel ID No: 062400-424.00-1-67**

**Bill No:** 001323  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 930 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,066.36 |
| 02/28/2025 | \$2,087.02 |
| 04/01/2025 | \$2,107.69 |
| 04/02/2025 | \$2,234.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001040**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001154**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-37**  
**Location: 61 Institute St**  
**Lot Dimensions: 129.00 x 258.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mabee Gary  
Mabee Lorri  
61 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,700.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,700.37        | \$1,700.37        | \$1,700.37        | \$1,700.37        |
| <b>Penalty:</b>              | \$0.00            | \$17.00           | \$34.01           | \$138.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,700.37</b> | <b>\$1,717.37</b> | <b>\$1,734.38</b> | <b>\$1,838.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104000170037

Mabee Gary  
Mabee Lorri  
61 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,700.37**  
**Parcel ID No: 062400-423.09-1-37**

**Bill No: 001040**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 61 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,700.37 |
| 02/28/2025 | \$1,717.37 |
| 04/01/2025 | \$1,734.38 |
| 04/02/2025 | \$1,838.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000664**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001155**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-20**  
**Location: 3 Maple St**  
**Lot Dimensions: 100.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mackenzie - LU Marvin E & Shar  
Funk Connie J  
3 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5       | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,742.89**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,742.89        | \$1,742.89        | \$1,742.89        | \$1,742.89        |
| <b>Penalty:</b>              | \$0.00            | \$17.43           | \$34.86           | \$142.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,742.89</b> | <b>\$1,760.32</b> | <b>\$1,777.75</b> | <b>\$1,884.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066400174289  
Mackenzie - LU Marvin E & Shar  
Funk Connie J  
3 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,742.89**  
**Parcel ID No: 062400-423.05-1-20**

**Bill No: 000664**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,742.89 |
| 02/28/2025 | \$1,760.32 |
| 04/01/2025 | \$1,777.75 |
| 04/02/2025 | \$1,884.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000692**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001156**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-48**  
**Location: 45 N Pearl St**  
**Lot Dimensions: 150.00 x 610.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mackie Gregory  
45 N Pearl St  
PO Box 283  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069200223175

Mackie Gregory  
45 N Pearl St  
PO Box 283  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.05-1-48**

**Bill No: 000692**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 45 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000693**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001157**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-49**  
**Location: 41 N Pearl St**  
**Lot Dimensions: 69.00 x 132.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$142,600.00**  
**Assessed Value: \$97,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mackie Gregory  
Mackie Christy  
45 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,000.00              | 4.296817 | 416.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,000.00              | 4.888121 | 474.15     |
| Community College | 4,953,721.00   | 2.0                     | 97,000.00              | 0.670146 | 65.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,000.00              | 6.959402 | 675.06     |
| Chargebacks       | 156.00         | 100                     | 97,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |
| Carroll lt5       | 36,667.00      | 0                       | 97,000.00              | 0.469632 | 45.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,000.00              | 2.738267 | 265.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,061.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,061.69        | \$2,061.69        | \$2,061.69        | \$2,061.69        |
| <b>Penalty:</b>              | \$0.00            | \$20.62           | \$41.23           | \$168.03          |
| <b>Total Tax Amount Due:</b> | <b>\$2,061.69</b> | <b>\$2,082.31</b> | <b>\$2,102.92</b> | <b>\$2,229.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069300206169

Mackie Gregory  
Mackie Christy  
45 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,061.69**  
**Parcel ID No: 062400-423.05-1-49**

**Bill No: 000693**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 41 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,061.69 |
| 02/28/2025 | \$2,082.31 |
| 04/01/2025 | \$2,102.92 |
| 04/02/2025 | \$2,229.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001051**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001158**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-48**  
**Location: 60 A W Main St**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$80,100.00**  
**Assessed Value: \$54,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mackie Gregory J  
45 N Pearl St  
PO Box 516  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,500.00              | 4.296817 | 234.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,500.00              | 4.888121 | 266.40     |
| Community College | 4,953,721.00   | 2.0                     | 54,500.00              | 0.670146 | 36.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,500.00              | 6.959402 | 379.29     |
| Chargebacks       | 156.00         | 100                     | 54,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |
| Carroll lt5       | 36,667.00      | 0                       | 54,500.00              | 0.469632 | 25.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,500.00              | 2.738267 | 149.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,158.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,158.38        | \$1,158.38        | \$1,158.38        | \$1,158.38        |
| <b>Penalty:</b>              | \$0.00            | \$11.58           | \$23.17           | \$94.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,158.38</b> | <b>\$1,169.96</b> | <b>\$1,181.55</b> | <b>\$1,252.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105100115838

Mackie Gregory J  
45 N Pearl St  
PO Box 516  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,158.38**  
**Parcel ID No: 062400-423.09-1-48**

**Bill No: 001051**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 60 A W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,158.38 |
| 02/28/2025 | \$1,169.96 |
| 04/01/2025 | \$1,181.55 |
| 04/02/2025 | \$1,252.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001052**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001159**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-49**  
**Location: 60 W Main St**  
**Lot Dimensions: 55.00 x 168.00**  
**Town: Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Market Value: \$96,200.00**  
**Assessed Value: \$65,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mackie Gregory J  
45 N Pearl St  
PO Box 516  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,400.00              | 4.296817 | 281.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,400.00              | 4.888121 | 319.68     |
| Community College | 4,953,721.00   | 2.0                     | 65,400.00              | 0.670146 | 43.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,400.00              | 6.959402 | 455.14     |
| Chargebacks       | 156.00         | 100                     | 65,400.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,400.00              | 1.231224 | 80.52      |
| Carroll lt5       | 36,667.00      | 0                       | 65,400.00              | 0.469632 | 30.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,400.00              | 2.738267 | 179.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,390.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,390.04        | \$1,390.04        | \$1,390.04        | \$1,390.04        |
| <b>Penalty:</b>              | \$0.00            | \$13.90           | \$27.80           | \$113.29          |
| <b>Total Tax Amount Due:</b> | <b>\$1,390.04</b> | <b>\$1,403.94</b> | <b>\$1,417.84</b> | <b>\$1,503.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105200139004

Mackie Gregory J  
45 N Pearl St  
PO Box 516  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,390.04**  
**Parcel ID No: 062400-423.09-1-49**

**Bill No: 001052**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Location: 60 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,390.04 |
| 02/28/2025 | \$1,403.94 |
| 04/01/2025 | \$1,417.84 |
| 04/02/2025 | \$1,503.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000987**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001160**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-47**  
**Location: 18 Everett St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mackie Ryan M  
18 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5       | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,742.89**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,742.89        | \$1,742.89        | \$1,742.89        | \$1,742.89        |
| <b>Penalty:</b>              | \$0.00            | \$17.43           | \$34.86           | \$142.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,742.89</b> | <b>\$1,760.32</b> | <b>\$1,777.75</b> | <b>\$1,884.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000098700174289  
Mackie Ryan M  
18 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,742.89**  
**Parcel ID No: 062400-423.07-1-47**

**Bill No: 000987**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Everett St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,742.89 |
| 02/28/2025 | \$1,760.32 |
| 04/01/2025 | \$1,777.75 |
| 04/02/2025 | \$1,884.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001442**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001161  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

MacNeil Peter  
860 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-1**  
**Location:** 860 Warren Rd  
**Acres:** 28.30  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$172,200.00  
**Assessed Value:** \$117,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | AG DIST   | \$16,400.00 | CO/TOWN/SCH | \$24,118.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 91,820.00              | 4.296817 | 394.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 91,820.00              | 4.888121 | 448.83     |
| Community College | 4,953,721.00   | 2.0                     | 91,820.00              | 0.670146 | 61.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,700.00             | 6.959402 | 700.81     |
| Chargebacks       | 156.00         | 100                     | 100,700.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 117,100.00             | 1.231224 | 144.18     |
| Carroll lt5       | 36,667.00      | 0                       | 117,100.00             | 0.469632 | 54.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 117,100.00             | 2.738267 | 320.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,125.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,125.63        | \$2,125.63        | \$2,125.63        | \$2,125.63        |
| <b>Penalty:</b>              | \$0.00            | \$21.26           | \$42.51           | \$173.24          |
| <b>Total Tax Amount Due:</b> | <b>\$2,125.63</b> | <b>\$2,146.89</b> | <b>\$2,168.14</b> | <b>\$2,298.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144200212563  
MacNeil Peter  
860 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,125.63**  
**Parcel ID No: 062400-440.00-2-1**

**Bill No:** 001442  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 860 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,125.63 |
| 02/28/2025 | \$2,146.89 |
| 04/01/2025 | \$2,168.14 |
| 04/02/2025 | \$2,298.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001443**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001162  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

MacNeil Peter  
860 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-2**  
**Location:** 866 Warren Rd  
**Acres:** 23.50  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$20,600.00  
**Assessed Value:** \$14,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$4,800.00 | CO/TOWN/SCH | \$7,059.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,200.00               | 4.296817 | 39.53      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,200.00               | 4.888121 | 44.97      |
| Community College | 4,953,721.00   | 2.0                     | 9,200.00               | 0.670146 | 6.17       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,200.00               | 6.959402 | 64.03      |
| Chargebacks       | 156.00         | 100                     | 9,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,000.00              | 1.231224 | 17.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$171.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$171.95        | \$171.95        | \$171.95        | \$171.95        |
| <b>Penalty:</b>              | \$0.00          | \$1.72          | \$3.44          | \$14.01         |
| <b>Total Tax Amount Due:</b> | <b>\$171.95</b> | <b>\$173.67</b> | <b>\$175.39</b> | <b>\$185.96</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000144300017195  
MacNeil Peter  
860 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$171.95**  
**Parcel ID No: 062400-440.00-2-2**

**Bill No:** 001443  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 866 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$171.95 |
| 02/28/2025 | \$173.67 |
| 04/01/2025 | \$175.39 |
| 04/02/2025 | \$185.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000615**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001163**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-33**  
**Location: 85 Water St**  
**Lot Dimensions: 155.00 x 433.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mager Gregory J  
Mager Dineen  
85 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |
| Carroll lt5       | 36,667.00      | 0                       | 118,000.00             | 0.469632 | 55.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,000.00             | 2.738267 | 323.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,508.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,508.05        | \$2,508.05        | \$2,508.05        | \$2,508.05        |
| <b>Penalty:</b>              | \$0.00            | \$25.08           | \$50.16           | \$204.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,508.05</b> | <b>\$2,533.13</b> | <b>\$2,558.21</b> | <b>\$2,712.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000061500250805

Mager Gregory J  
Mager Dineen  
85 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,508.05**  
**Parcel ID No: 062400-423.00-2-33**

**Bill No: 000615**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 85 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,508.05 |
| 02/28/2025 | \$2,533.13 |
| 04/01/2025 | \$2,558.21 |
| 04/02/2025 | \$2,712.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001407**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001164**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Mahoney Thomas R  
913 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-32**  
**Location: 913 Church Cross Rd**  
**Acres: 1.12**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,588.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,588.11        | \$1,588.11        | \$1,588.11        | \$1,588.11        |
| <b>Penalty:</b>              | \$0.00            | \$15.88           | \$31.76           | \$129.43          |
| <b>Total Tax Amount Due:</b> | <b>\$1,588.11</b> | <b>\$1,603.99</b> | <b>\$1,619.87</b> | <b>\$1,717.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140700158811  
Mahoney Thomas R  
913 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,588.11**  
**Parcel ID No: 062400-425.00-1-32**

**Bill No: 001407**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 913 Church Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,588.11 |
| 02/28/2025 | \$1,603.99 |
| 04/01/2025 | \$1,619.87 |
| 04/02/2025 | \$1,717.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000560**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001165**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Main Street Enterprises, LLC  
150 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-1-10.2**  
**Location: 125 W Main St**  
**Acres: 3.10**  
**Town: Carroll**  
**Class Code: Retail srvc**  
**School: Frewsburg**  
**Market Value: \$282,200.00**  
**Assessed Value: \$191,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 191,900.00             | 4.296817 | 824.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 191,900.00             | 4.888121 | 938.03     |
| Community College | 4,953,721.00   | 2.0                     | 191,900.00             | 0.670146 | 128.60     |
| Town Tax          | 1,032,308.00   | 1.8                     | 191,900.00             | 6.959402 | 1,335.51   |
| Chargebacks       | 156.00         | 100                     | 191,900.00             | 0.001051 | \$0.20     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 191,900.00             | 1.231224 | 236.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,463.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,463.17        | \$3,463.17        | \$3,463.17        | \$3,463.17        |
| <b>Penalty:</b>              | \$0.00            | \$34.63           | \$69.26           | \$282.25          |
| <b>Total Tax Amount Due:</b> | <b>\$3,463.17</b> | <b>\$3,497.80</b> | <b>\$3,532.43</b> | <b>\$3,745.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000056000346317  
Main Street Enterprises, LLC  
150 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,463.17**  
**Parcel ID No: 062400-423.00-1-10.2**

**Bill No: 000560**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Retail srvc**  
**School: Frewsburg**  
**Location: 125 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,463.17 |
| 02/28/2025 | \$3,497.80 |
| 04/01/2025 | \$3,532.43 |
| 04/02/2025 | \$3,745.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001063**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001166**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-1**  
**Location: W Main St**  
**Lot Dimensions: 100.00 x 577.50**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$35,700.00**  
**Assessed Value: \$24,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Main Street Enterprises, LLC  
150 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,300.00              | 4.296817 | 104.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,300.00              | 4.888121 | 118.78     |
| Community College | 4,953,721.00   | 2.0                     | 24,300.00              | 0.670146 | 16.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,300.00              | 6.959402 | 169.11     |
| Chargebacks       | 156.00         | 100                     | 24,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,300.00              | 1.231224 | 29.92      |
| Carroll lt5       | 36,667.00      | 0                       | 24,300.00              | 0.469632 | 11.41      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 24,300.00              | 2.738267 | 66.54      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$516.48**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$516.48        | \$516.48        | \$516.48        | \$516.48        |
| <b>Penalty:</b>              | \$0.00          | \$5.16          | \$10.33         | \$42.09         |
| <b>Total Tax Amount Due:</b> | <b>\$516.48</b> | <b>\$521.64</b> | <b>\$526.81</b> | <b>\$558.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000106300051648  
Main Street Enterprises, LLC  
150 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$516.48**  
**Parcel ID No: 062400-423.09-2-1**

**Bill No: 001063**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$516.48 |
| 02/28/2025 | \$521.64 |
| 04/01/2025 | \$526.81 |
| 04/02/2025 | \$558.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000279**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001167  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mammoser Paul T  
Hall Tara  
13 Rio Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-39**  
**Location:** Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$9,600.00  
**Assessed Value:** \$6,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,500.00               | 4.296817 | 27.93      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,500.00               | 4.888121 | 31.77      |
| Community College | 4,953,721.00   | 2.0                     | 6,500.00               | 0.670146 | 4.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,500.00               | 6.959402 | 45.24      |
| Chargebacks       | 156.00         | 100                     | 6,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,500.00               | 1.231224 | 8.00       |
| Carroll lt5       | 36,667.00      | 0                       | 6,500.00               | 0.469632 | 3.05       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,500.00               | 2.738267 | 17.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$138.16**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$138.16        | \$138.16        | \$138.16        | \$138.16        |
| <b>Penalty:</b>              | \$0.00          | \$1.38          | \$2.76          | \$11.26         |
| <b>Total Tax Amount Due:</b> | <b>\$138.16</b> | <b>\$139.54</b> | <b>\$140.92</b> | <b>\$149.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000027900013816

Mammoser Paul T  
Hall Tara  
13 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$138.16**  
**Parcel ID No: 062400-406.19-1-39**

**Bill No:** 000279  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$138.16 |
| 02/28/2025 | \$139.54 |
| 04/01/2025 | \$140.92 |
| 04/02/2025 | \$149.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000280**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001168**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-40**  
**Location: 13 Rio Dr**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$383,800.00**  
**Assessed Value: \$261,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mammoser Paul T  
Hall Tara  
13 Rio Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 261,000.00             | 4.296817 | 1,121.47   |
| County Tax        | 39,012,163.00  | 4.2                     | 261,000.00             | 4.888121 | 1,275.80   |
| Community College | 4,953,721.00   | 2.0                     | 261,000.00             | 0.670146 | 174.91     |
| Town Tax          | 1,032,308.00   | 1.8                     | 261,000.00             | 6.959402 | 1,816.40   |
| Chargebacks       | 156.00         | 100                     | 261,000.00             | 0.001051 | \$0.27     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 261,000.00             | 1.231224 | 321.35     |
| Carroll lt5       | 36,667.00      | 0                       | 261,000.00             | 0.469632 | 122.57     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 261,000.00             | 2.738267 | 714.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,547.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,547.46        | \$5,547.46        | \$5,547.46        | \$5,547.46        |
| <b>Penalty:</b>              | \$0.00            | \$55.47           | \$110.95          | \$452.12          |
| <b>Total Tax Amount Due:</b> | <b>\$5,547.46</b> | <b>\$5,602.93</b> | <b>\$5,658.41</b> | <b>\$5,999.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028000554746

Mammoser Paul T  
Hall Tara  
13 Rio Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,547.46**  
**Parcel ID No: 062400-406.19-1-40**

**Bill No: 000280**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Rio Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,547.46 |
| 02/28/2025 | \$5,602.93 |
| 04/01/2025 | \$5,658.41 |
| 04/02/2025 | \$5,999.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001781**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001169  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.00-2-26**  
**Location:** Old Fentonville Rear  
**Acres:** 10.90  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$30,000.00  
**Assessed Value:** \$20,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Manelick Gregory A  
Stevenson Shannon I  
2383 Cable Hollow Rd  
Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,400.00              | 4.296817 | 87.66      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,400.00              | 4.888121 | 99.72      |
| Community College | 4,953,721.00   | 2.0                     | 20,400.00              | 0.670146 | 13.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,400.00              | 6.959402 | 141.97     |
| Chargebacks       | 156.00         | 100                     | 20,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,400.00              | 1.231224 | 25.12      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$368.16**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$368.16        | \$368.16        | \$368.16        | \$368.16        |
| <b>Penalty:</b>              | \$0.00          | \$3.68          | \$7.36          | \$30.01         |
| <b>Total Tax Amount Due:</b> | <b>\$368.16</b> | <b>\$371.84</b> | <b>\$375.52</b> | <b>\$398.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000178100036816

Manelick Gregory A  
Stevenson Shannon I  
2383 Cable Hollow Rd  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$368.16**  
**Parcel ID No: 062400-457.00-2-26**

**Bill No:** 001781  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Old Fentonville Rear

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$368.16                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$371.84                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$375.52                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$398.17                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001782**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001170**  
**Page No: 1 of 1**  
**Account No: 24113**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.00-2-28**  
**Location: Old Fentonville Rd**  
**Acres: 6.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$9,700.00**  
**Assessed Value: \$6,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Manelick Gregory A  
Stevenson Shannon I  
2383 Cable Hollow Rd  
Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,600.00               | 4.296817 | 28.36      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,600.00               | 4.888121 | 32.26      |
| Community College | 4,953,721.00   | 2.0                     | 6,600.00               | 0.670146 | 4.42       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,600.00               | 6.959402 | 45.93      |
| Chargebacks       | 156.00         | 100                     | 6,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,600.00               | 1.231224 | 8.13       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$119.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$119.11        | \$119.11        | \$119.11        | \$119.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.19          | \$2.38          | \$9.71          |
| <b>Total Tax Amount Due:</b> | <b>\$119.11</b> | <b>\$120.30</b> | <b>\$121.49</b> | <b>\$128.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000178200011911

Manelick Gregory A  
Stevenson Shannon I  
2383 Cable Hollow Rd  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$119.11**  
**Parcel ID No: 062400-457.00-2-28**

**Bill No: 001782**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$119.11 |
| 02/28/2025 | \$120.30 |
| 04/01/2025 | \$121.49 |
| 04/02/2025 | \$128.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001814**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001171**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-34**  
**Location: 125 Old Fentonville Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,412.00**  
**Assessed Value: \$54,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Manelick Gregory A  
Stevenson Shannon I  
2383 Cable Hollow Rd  
Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks       | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$974.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$974.54        | \$974.54        | \$974.54        | \$974.54          |
| <b>Penalty:</b>              | \$0.00          | \$9.75          | \$19.49         | \$79.43           |
| <b>Total Tax Amount Due:</b> | <b>\$974.54</b> | <b>\$984.29</b> | <b>\$994.03</b> | <b>\$1,053.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000181400097454

Manelick Gregory A  
Stevenson Shannon I  
2383 Cable Hollow Rd  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$974.54**  
**Parcel ID No: 062400-457.04-1-34**

**Bill No: 001814**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 125 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$974.54   |
| 02/28/2025 | \$984.29   |
| 04/01/2025 | \$994.03   |
| 04/02/2025 | \$1,053.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000594**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001172  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-2-11**  
**Location:** REAR Warren Rd  
**Acres:** 48.40  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$28,800.00  
**Assessed Value:** \$19,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Mangine Mary  
Mangine Michael A III  
880 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$1,800.00 | CO/TOWN/SCH | \$2,647.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,800.00              | 4.296817 | 76.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,800.00              | 4.888121 | 87.01      |
| Community College | 4,953,721.00   | 2.0                     | 17,800.00              | 0.670146 | 11.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,800.00              | 6.959402 | 123.88     |
| Chargebacks       | 156.00         | 100                     | 17,800.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 19,600.00              | 1.231224 | 24.13      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 19,600.00              | 2.738267 | 53.67      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$377.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$377.12        | \$377.12        | \$377.12        | \$377.12        |
| <b>Penalty:</b>              | \$0.00          | \$3.77          | \$7.54          | \$30.74         |
| <b>Total Tax Amount Due:</b> | <b>\$377.12</b> | <b>\$380.89</b> | <b>\$384.66</b> | <b>\$407.86</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000059400037712

Mangine Mary  
Mangine Michael A III  
880 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$377.12**  
**Parcel ID No: 062400-423.00-2-11**

**Bill No:** 000594  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$377.12 |
| 02/28/2025 | \$380.89 |
| 04/01/2025 | \$384.66 |
| 04/02/2025 | \$407.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000595**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001173  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mangine Mary  
Mangine Michael A III  
880 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-12**  
**Location:** Warren Rd  
**Acres:** 12.90  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$31,600.00  
**Assessed Value:** \$21,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$17,100.00 | CO/TOWN/SCH | \$25,147.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,400.00               | 4.296817 | 18.91      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,400.00               | 4.888121 | 21.51      |
| Community College | 4,953,721.00   | 2.0                     | 4,400.00               | 0.670146 | 2.95       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,400.00               | 6.959402 | 30.62      |
| Chargebacks       | 156.00         | 100                     | 4,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,500.00              | 1.231224 | 26.47      |
| Carroll lt5       | 36,667.00      | 0                       | 21,500.00              | 0.469632 | 10.10      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 21,500.00              | 2.738267 | 58.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$169.43**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$169.43        | \$169.43        | \$169.43        | \$169.43        |
| <b>Penalty:</b>              | \$0.00          | \$1.69          | \$3.39          | \$13.81         |
| <b>Total Tax Amount Due:</b> | <b>\$169.43</b> | <b>\$171.12</b> | <b>\$172.82</b> | <b>\$183.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000059500016943

Mangine Mary  
Mangine Michael A III  
880 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$169.43**  
**Parcel ID No: 062400-423.00-2-12**

**Bill No:** 000595  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$169.43 |
| 02/28/2025 | \$171.12 |
| 04/01/2025 | \$172.82 |
| 04/02/2025 | \$183.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000597**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001174  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mangine Mary  
Mangine Michael A III  
880 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-14**  
**Location:** 880 Warren Rd  
**Acres:** 0.75  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$114,000.00  
**Assessed Value:** \$77,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,620.00              | 4.296817 | 294.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,620.00              | 4.888121 | 335.42     |
| Community College | 4,953,721.00   | 2.0                     | 68,620.00              | 0.670146 | 45.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,500.00              | 6.959402 | 539.35     |
| Chargebacks       | 156.00         | 100                     | 77,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,500.00              | 1.231224 | 95.42      |
| Carroll lt5       | 36,667.00      | 0                       | 77,500.00              | 0.469632 | 36.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 77,500.00              | 2.738267 | 212.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,559.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,559.73        | \$1,559.73        | \$1,559.73        | \$1,559.73        |
| <b>Penalty:</b>              | \$0.00            | \$15.60           | \$31.19           | \$127.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,559.73</b> | <b>\$1,575.33</b> | <b>\$1,590.92</b> | <b>\$1,686.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000059700155973

Mangine Mary  
Mangine Michael A III  
880 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,559.73**  
**Parcel ID No: 062400-423.00-2-14**

**Bill No:** 000597  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 880 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,559.73 |
| 02/28/2025 | \$1,575.33 |
| 04/01/2025 | \$1,590.92 |
| 04/02/2025 | \$1,686.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000252**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001175**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-12**  
**Location: 6 Valley View Dr**  
**Lot Dimensions: 127.00 x 164.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$203,700.00**  
**Assessed Value: \$138,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Manno James W  
Manno Kelley L  
6 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,500.00             | 4.296817 | 595.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,500.00             | 4.888121 | 677.00     |
| Community College | 4,953,721.00   | 2.0                     | 138,500.00             | 0.670146 | 92.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,500.00             | 6.959402 | 963.88     |
| Chargebacks       | 156.00         | 100                     | 138,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,500.00             | 1.231224 | 170.52     |
| Carroll lt5       | 36,667.00      | 0                       | 138,500.00             | 0.469632 | 65.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 138,500.00             | 2.738267 | 379.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,943.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,943.77        | \$2,943.77        | \$2,943.77        | \$2,943.77        |
| <b>Penalty:</b>              | \$0.00            | \$29.44           | \$58.88           | \$239.92          |
| <b>Total Tax Amount Due:</b> | <b>\$2,943.77</b> | <b>\$2,973.21</b> | <b>\$3,002.65</b> | <b>\$3,183.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025200294377

Manno James W  
Manno Kelley L  
6 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,943.77**  
**Parcel ID No: 062400-406.19-1-12**

**Bill No: 000252**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,943.77 |
| 02/28/2025 | \$2,973.21 |
| 04/01/2025 | \$3,002.65 |
| 04/02/2025 | \$3,183.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001160**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001176**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-49**  
**Location: 9 E Main St**  
**Lot Dimensions: 90.00 x 146.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Manno Kelley L  
Thomas J Swanson  
9 E Main St  
PO Box 202  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,500.00              | 4.296817 | 311.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,500.00              | 4.888121 | 354.39     |
| Community College | 4,953,721.00   | 2.0                     | 72,500.00              | 0.670146 | 48.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |
| Carroll lt5       | 36,667.00      | 0                       | 72,500.00              | 0.469632 | 34.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,500.00              | 2.738267 | 198.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,540.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,540.97        | \$1,540.97        | \$1,540.97        | \$1,540.97        |
| <b>Penalty:</b>              | \$0.00            | \$15.41           | \$30.82           | \$125.59          |
| <b>Total Tax Amount Due:</b> | <b>\$1,540.97</b> | <b>\$1,556.38</b> | <b>\$1,571.79</b> | <b>\$1,666.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000116000154097  
Manno Kelley L  
Thomas J Swanson  
9 E Main St  
PO Box 202  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,540.97**  
**Parcel ID No: 062400-423.10-1-49**

**Bill No: 001160**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,540.97 |
| 02/28/2025 | \$1,556.38 |
| 04/01/2025 | \$1,571.79 |
| 04/02/2025 | \$1,666.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001410**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001177**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Manocchio Gennaro  
Manocchio Cynthia  
859 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-35**  
**Location: 859 Church Cross Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$204,100.00**  
**Assessed Value: \$138,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,800.00             | 4.296817 | 596.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,800.00             | 4.888121 | 678.47     |
| Community College | 4,953,721.00   | 2.0                     | 138,800.00             | 0.670146 | 93.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,800.00             | 6.959402 | 965.97     |
| Chargebacks       | 156.00         | 100                     | 138,800.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,800.00             | 1.231224 | 170.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,504.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,504.90        | \$2,504.90        | \$2,504.90        | \$2,504.90        |
| <b>Penalty:</b>              | \$0.00            | \$25.05           | \$50.10           | \$204.15          |
| <b>Total Tax Amount Due:</b> | <b>\$2,504.90</b> | <b>\$2,529.95</b> | <b>\$2,555.00</b> | <b>\$2,709.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000141000250490

Manocchio Gennaro  
Manocchio Cynthia  
859 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,504.90**  
**Parcel ID No: 062400-425.00-1-35**

**Bill No: 001410**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 859 Church Cross Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,504.90                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,529.95                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,555.00                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,709.05                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001411**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001178**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-36**  
**Location: Church Cross Rd**  
**Acres: 3.20**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$9,400.00**  
**Assessed Value: \$6,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Manocchio Gennaro  
Manocchio Cynthia  
859 Church Cross Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,400.00               | 4.296817 | 27.50      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,400.00               | 4.888121 | 31.28      |
| Community College | 4,953,721.00   | 2.0                     | 6,400.00               | 0.670146 | 4.29       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,400.00               | 6.959402 | 44.54      |
| Chargebacks       | 156.00         | 100                     | 6,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,400.00               | 1.231224 | 7.88       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$115.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$115.50        | \$115.50        | \$115.50        | \$115.50        |
| <b>Penalty:</b>              | \$0.00          | \$1.16          | \$2.31          | \$9.41          |
| <b>Total Tax Amount Due:</b> | <b>\$115.50</b> | <b>\$116.66</b> | <b>\$117.81</b> | <b>\$124.91</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000141100011550

Manocchio Gennaro  
Manocchio Cynthia  
859 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$115.50**  
**Parcel ID No: 062400-425.00-1-36**

**Bill No: 001411**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Church Cross Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$115.50                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$116.66                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$117.81                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$124.91                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000593**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001179**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-2-10**  
**Location: Water St**  
**Acres: 34.40**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$23,700.00**  
**Assessed Value: \$16,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Maple Grove Farms Inc.  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,100.00              | 4.296817 | 69.18      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,100.00              | 4.888121 | 78.70      |
| Community College | 4,953,721.00   | 2.0                     | 16,100.00              | 0.670146 | 10.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,100.00              | 6.959402 | 112.05     |
| Chargebacks       | 156.00         | 100                     | 16,100.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 493.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,100.00              | 1.231224 | 19.82      |
| Carroll lt5       | 36,667.00      | 0                       | 16,100.00              | 0.469632 | 7.56       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 16,100.00              | 2.738267 | 44.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$835.23**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$835.23        | \$835.23        | \$835.23        | \$835.23        |
| <b>Penalty:</b>              | \$0.00          | \$8.35          | \$16.70         | \$68.07         |
| <b>Total Tax Amount Due:</b> | <b>\$835.23</b> | <b>\$843.58</b> | <b>\$851.93</b> | <b>\$903.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000059300083523  
Maple Grove Farms Inc.  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$835.23**  
**Parcel ID No: 062400-423.00-2-10**

**Bill No: 000593**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$835.23 |
| 02/28/2025 | \$843.58 |
| 04/01/2025 | \$851.93 |
| 04/02/2025 | \$903.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000571**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001181**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-21**  
**Location: 84 S Pearl St**  
**Acres: 31.70**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$32,400.00**  
**Assessed Value: \$22,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Maple Grove Farms, Inc  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 22,000.00              | 4.296817 | 94.53      |
| County Tax         | 39,012,163.00  | 4.2                     | 22,000.00              | 4.888121 | 107.54     |
| Community College  | 4,953,721.00   | 2.0                     | 22,000.00              | 0.670146 | 14.74      |
| Town Tax           | 1,032,308.00   | 1.8                     | 22,000.00              | 6.959402 | 153.11     |
| Chargebacks        | 156.00         | 100                     | 22,000.00              | 0.001051 | \$0.02     |
| School Relevy      |                |                         |                        |          | 673.69     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 22,000.00              | 1.231224 | 27.09      |
| Carroll lt5        | 36,667.00      | 0                       | 22,000.00              | 0.469632 | 10.33      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 364.34     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 22,000.00              | 2.738267 | 60.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,505.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,505.63        | \$1,505.63        | \$1,505.63        | \$1,505.63        |
| <b>Penalty:</b>              | \$0.00            | \$15.06           | \$30.11           | \$122.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,505.63</b> | <b>\$1,520.69</b> | <b>\$1,535.74</b> | <b>\$1,628.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000057100150563  
Maple Grove Farms, Inc  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,505.63**  
**Parcel ID No: 062400-423.00-1-21**

**Bill No: 000571**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 84 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,505.63 |
| 02/28/2025 | \$1,520.69 |
| 04/01/2025 | \$1,535.74 |
| 04/02/2025 | \$1,628.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000578**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001183**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-29**  
**Location: 941 Warren Rd**  
**Acres: 98.30**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$91,200.00**  
**Assessed Value: \$62,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Maple Grove Farms, Inc  
PO Box 611  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,000.00              | 4.296817 | 266.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,000.00              | 4.888121 | 303.06     |
| Community College | 4,953,721.00   | 2.0                     | 62,000.00              | 0.670146 | 41.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,000.00              | 6.959402 | 431.48     |
| Chargebacks       | 156.00         | 100                     | 62,000.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 1,898.60   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,000.00              | 1.231224 | 76.34      |
| Carroll lt5       | 36,667.00      | 0                       | 62,000.00              | 0.469632 | 29.12      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,000.00              | 2.738267 | 169.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,216.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,216.39        | \$3,216.39        | \$3,216.39        | \$3,216.39        |
| <b>Penalty:</b>              | \$0.00            | \$32.16           | \$64.33           | \$262.14          |
| <b>Total Tax Amount Due:</b> | <b>\$3,216.39</b> | <b>\$3,248.55</b> | <b>\$3,280.72</b> | <b>\$3,478.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000057800321639  
Maple Grove Farms, Inc  
PO Box 611  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,216.39**  
**Parcel ID No: 062400-423.00-1-29**

**Bill No: 000578**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 941 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,216.39                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$3,248.55                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$3,280.72                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$3,478.53                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001217**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001185**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-44**  
**Location: 28 Water St**  
**Lot Dimensions: 30.00 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$58,100.00**  
**Assessed Value: \$39,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Maring Randy L  
Maring Anna M  
2803 Pine Valley Rd  
Columbus, PA 16405

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,500.00              | 4.296817 | 169.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,500.00              | 4.888121 | 193.08     |
| Community College | 4,953,721.00   | 2.0                     | 39,500.00              | 0.670146 | 26.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,500.00              | 6.959402 | 274.90     |
| Chargebacks       | 156.00         | 100                     | 39,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,500.00              | 1.231224 | 48.63      |
| Carroll lt5       | 36,667.00      | 0                       | 39,500.00              | 0.469632 | 18.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 39,500.00              | 2.738267 | 108.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$839.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$839.55        | \$839.55        | \$839.55        | \$839.55        |
| <b>Penalty:</b>              | \$0.00          | \$8.40          | \$16.79         | \$68.42         |
| <b>Total Tax Amount Due:</b> | <b>\$839.55</b> | <b>\$847.95</b> | <b>\$856.34</b> | <b>\$907.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000121700083955

Maring Randy L  
Maring Anna M  
2803 Pine Valley Rd  
Columbus, PA 16405

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$839.55**  
**Parcel ID No: 062400-423.10-2-44**

**Bill No: 001217**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 28 Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | ** Cash            |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$839.55                         | _____          | _____            | _____            | ** Check           |
| 02/28/2025 \$847.95                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/01/2025 \$856.34                         | _____          | _____            | _____            | ** Credit Card     |
| 04/02/2025 \$907.97                         | _____          | _____            | _____            | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000245**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001186  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Marsh Jeffrey Allen  
Marsh Jill Marie  
192 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-5**  
**Location:** 192 Ivory St  
**Lot Dimensions:** 301.00 x 289.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$223,500.00  
**Assessed Value:** \$152,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,520.00             | 4.296817 | 487.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,520.00             | 4.888121 | 554.90     |
| Community College | 4,953,721.00   | 2.0                     | 113,520.00             | 0.670146 | 76.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 152,000.00             | 6.959402 | 1,057.83   |
| Chargebacks       | 156.00         | 100                     | 152,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 152,000.00             | 1.231224 | 187.15     |
| Carroll lt5       | 36,667.00      | 0                       | 152,000.00             | 0.469632 | 71.38      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 152,000.00             | 2.738267 | 416.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,851.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,851.48        | \$2,851.48        | \$2,851.48        | \$2,851.48        |
| <b>Penalty:</b>              | \$0.00            | \$28.51           | \$57.03           | \$232.40          |
| <b>Total Tax Amount Due:</b> | <b>\$2,851.48</b> | <b>\$2,879.99</b> | <b>\$2,908.51</b> | <b>\$3,083.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024500285148  
Marsh Jeffrey Allen  
Marsh Jill Marie  
192 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,851.48**  
**Parcel ID No: 062400-406.19-1-5**

**Bill No:** 000245  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 192 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,851.48 |
| 02/28/2025 | \$2,879.99 |
| 04/01/2025 | \$2,908.51 |
| 04/02/2025 | \$3,083.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000726**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001187**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Marshall Family Irrevocable As  
9 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-12**  
**Location: Howard St**  
**Lot Dimensions: 40.00 x 130.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,200.00**  
**Assessed Value: \$1,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,500.00               | 4.296817 | 6.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,500.00               | 4.888121 | 7.33       |
| Community College | 4,953,721.00   | 2.0                     | 1,500.00               | 0.670146 | 1.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,500.00               | 6.959402 | 10.44      |
| Chargebacks       | 156.00         | 100                     | 1,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,500.00               | 1.231224 | 1.85       |
| Carroll lt5       | 36,667.00      | 0                       | 1,500.00               | 0.469632 | 0.70       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,500.00               | 2.738267 | 4.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$31.89**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$31.89        | \$31.89        | \$31.89        | \$31.89        |
| <b>Penalty:</b>              | \$0.00         | \$0.32         | \$0.64         | \$2.60         |
| <b>Total Tax Amount Due:</b> | <b>\$31.89</b> | <b>\$32.21</b> | <b>\$32.53</b> | <b>\$34.49</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000072600003189  
Marshall Family Irrevocable As  
9 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$31.89**  
**Parcel ID No: 062400-423.06-1-12**

**Bill No: 000726**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$31.89 |
| 02/28/2025 | \$32.21 |
| 04/01/2025 | \$32.53 |
| 04/02/2025 | \$34.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000727**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001188**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-13**  
**Location: 9 Howard St**  
**Lot Dimensions: 60.00 x 130.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Marshall Family Irrevocable As  
Robert Marshall  
9 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |
| Carroll lt5       | 36,667.00      | 0                       | 88,000.00              | 0.469632 | 41.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,000.00              | 2.738267 | 240.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,870.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,870.41        | \$1,870.41        | \$1,870.41        | \$1,870.41        |
| <b>Penalty:</b>              | \$0.00            | \$18.70           | \$37.41           | \$152.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,870.41</b> | <b>\$1,889.11</b> | <b>\$1,907.82</b> | <b>\$2,022.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072700187041  
Marshall Family Irrevocable As  
Robert Marshall  
9 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,870.41**  
**Parcel ID No: 062400-423.06-1-13**

**Bill No: 000727**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,870.41 |
| 02/28/2025 | \$1,889.11 |
| 04/01/2025 | \$1,907.82 |
| 04/02/2025 | \$2,022.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000598**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001189**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-15**  
**Location: 886 Warren Rd**  
**Acres: 1.36**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,700.00**  
**Assessed Value: \$51,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Martin Albert  
Martin Barbara  
886 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks       | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |
| Carroll lt5       | 36,667.00      | 0                       | 51,500.00              | 0.469632 | 24.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,500.00              | 2.738267 | 141.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,094.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,094.62        | \$1,094.62        | \$1,094.62        | \$1,094.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.95           | \$21.89           | \$89.21           |
| <b>Total Tax Amount Due:</b> | <b>\$1,094.62</b> | <b>\$1,105.57</b> | <b>\$1,116.51</b> | <b>\$1,183.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000059800109462

Martin Albert  
Martin Barbara  
886 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,094.62**  
**Parcel ID No: 062400-423.00-2-15**

**Bill No: 000598**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 886 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,094.62 |
| 02/28/2025 | \$1,105.57 |
| 04/01/2025 | \$1,116.51 |
| 04/02/2025 | \$1,183.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001206**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001190**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-33**  
**Location: 53 Water St**  
**Lot Dimensions: 108.00 x 204.60**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,700.00**  
**Assessed Value: \$95,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Martin Deborah L  
Kissinger Robert T  
53 Water St  
Frewsburg, NY 14738-0154

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,000.00              | 4.296817 | 408.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,000.00              | 4.888121 | 464.37     |
| Community College | 4,953,721.00   | 2.0                     | 95,000.00              | 0.670146 | 63.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,000.00              | 6.959402 | 661.14     |
| Chargebacks       | 156.00         | 100                     | 95,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,000.00              | 1.231224 | 116.97     |
| Carroll lt5       | 36,667.00      | 0                       | 95,000.00              | 0.469632 | 44.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,000.00              | 2.738267 | 260.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,019.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,019.20        | \$2,019.20        | \$2,019.20        | \$2,019.20        |
| <b>Penalty:</b>              | \$0.00            | \$20.19           | \$40.38           | \$164.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,019.20</b> | <b>\$2,039.39</b> | <b>\$2,059.58</b> | <b>\$2,183.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120600201920  
Martin Deborah L  
Kissinger Robert T  
53 Water St  
Frewsburg, NY 14738-0154

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,019.20**  
**Parcel ID No: 062400-423.10-2-33**

**Bill No: 001206**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 53 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,019.20 |
| 02/28/2025 | \$2,039.39 |
| 04/01/2025 | \$2,059.58 |
| 04/02/2025 | \$2,183.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000651**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001191**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-7**  
**Location: 71 N Pearl St**  
**Lot Dimensions: 55.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,000.00**  
**Assessed Value: \$85,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Martin Justin Allen  
71 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,000.00              | 4.296817 | 365.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,000.00              | 4.888121 | 415.49     |
| Community College | 4,953,721.00   | 2.0                     | 85,000.00              | 0.670146 | 56.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,000.00              | 6.959402 | 591.55     |
| Chargebacks       | 156.00         | 100                     | 85,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,000.00              | 1.231224 | 104.65     |
| Carroll lt5       | 36,667.00      | 0                       | 85,000.00              | 0.469632 | 39.92      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,000.00              | 2.738267 | 232.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,806.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,806.64        | \$1,806.64        | \$1,806.64        | \$1,806.64        |
| <b>Penalty:</b>              | \$0.00            | \$18.07           | \$36.13           | \$147.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,806.64</b> | <b>\$1,824.71</b> | <b>\$1,842.77</b> | <b>\$1,953.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065100180664  
Martin Justin Allen  
71 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,806.64**  
**Parcel ID No: 062400-423.05-1-7**

**Bill No: 000651**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 71 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,806.64 |
| 02/28/2025 | \$1,824.71 |
| 04/01/2025 | \$1,842.77 |
| 04/02/2025 | \$1,953.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001256**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001192  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-8**  
**Location:** 1269 Bunce Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$128,700.00  
**Assessed Value:** \$87,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Martin Peter R  
1269 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,620.00              | 4.296817 | 337.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,620.00              | 4.888121 | 384.30     |
| Community College | 4,953,721.00   | 2.0                     | 78,620.00              | 0.670146 | 52.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,491.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,491.58        | \$1,491.58        | \$1,491.58        | \$1,491.58        |
| <b>Penalty:</b>              | \$0.00            | \$14.92           | \$29.83           | \$121.56          |
| <b>Total Tax Amount Due:</b> | <b>\$1,491.58</b> | <b>\$1,506.50</b> | <b>\$1,521.41</b> | <b>\$1,613.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125600149158  
Martin Peter R  
1269 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,491.58**  
**Parcel ID No: 062400-424.00-1-8**

**Bill No:** 001256  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1269 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,491.58 |
| 02/28/2025 | \$1,506.50 |
| 04/01/2025 | \$1,521.41 |
| 04/02/2025 | \$1,613.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000068**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001193**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-37**  
**Location: 1145 Ivory Rd**  
**Acres: 1.38**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Martin Sandra L  
1500 Old Schuylkill Rd  
Spring City, PA 19475

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,975.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,975.66        | \$2,975.66        | \$2,975.66        | \$2,975.66        |
| <b>Penalty:</b>              | \$0.00            | \$29.76           | \$59.51           | \$242.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,975.66</b> | <b>\$3,005.42</b> | <b>\$3,035.17</b> | <b>\$3,218.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006800297566  
Martin Sandra L  
1500 Old Schuylkill Rd  
Spring City, PA 19475

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,975.66**  
**Parcel ID No: 062400-406.00-2-37**

**Bill No: 000068**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1145 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,975.66 |
| 02/28/2025 | \$3,005.42 |
| 04/01/2025 | \$3,035.17 |
| 04/02/2025 | \$3,218.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001227**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001194**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-7**  
**Location: 99 Frew Run St**  
**Lot Dimensions: 106.00 x 163.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,100.00**  
**Assessed Value: \$124,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Marvell Larry  
Marvell Norma J  
99 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 124,500.00             | 4.296817 | 534.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 124,500.00             | 4.888121 | 608.57     |
| Community College | 4,953,721.00   | 2.0                     | 124,500.00             | 0.670146 | 83.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,500.00             | 6.959402 | 866.45     |
| Chargebacks       | 156.00         | 100                     | 124,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 124,500.00             | 1.231224 | 153.29     |
| Carroll lt5       | 36,667.00      | 0                       | 124,500.00             | 0.469632 | 58.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 124,500.00             | 2.738267 | 340.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,646.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,646.20        | \$2,646.20        | \$2,646.20        | \$2,646.20        |
| <b>Penalty:</b>              | \$0.00            | \$26.46           | \$52.92           | \$215.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,646.20</b> | <b>\$2,672.66</b> | <b>\$2,699.12</b> | <b>\$2,861.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122700264620

Marvell Larry  
Marvell Norma J  
99 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,646.20**  
**Parcel ID No: 062400-423.11-1-7**

**Bill No: 001227**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 99 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,646.20 |
| 02/28/2025 | \$2,672.66 |
| 04/01/2025 | \$2,699.12 |
| 04/02/2025 | \$2,861.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000657**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001195**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-13**  
**Location: 20 Maple St**  
**Lot Dimensions: 116.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,400.00**  
**Assessed Value: \$67,620.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mason Michael T  
Mason Thomas S  
20 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,620.00              | 4.296817 | 290.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,620.00              | 4.888121 | 330.53     |
| Community College | 4,953,721.00   | 2.0                     | 67,620.00              | 0.670146 | 45.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,620.00              | 6.959402 | 470.59     |
| Chargebacks       | 156.00         | 100                     | 67,620.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,620.00              | 1.231224 | 83.26      |
| Carroll lt5       | 36,667.00      | 0                       | 67,620.00              | 0.469632 | 31.76      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,620.00              | 2.738267 | 185.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,437.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,437.24        | \$1,437.24        | \$1,437.24        | \$1,437.24        |
| <b>Penalty:</b>              | \$0.00            | \$14.37           | \$28.74           | \$117.14          |
| <b>Total Tax Amount Due:</b> | <b>\$1,437.24</b> | <b>\$1,451.61</b> | <b>\$1,465.98</b> | <b>\$1,554.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065700143724

Mason Michael T  
Mason Thomas S  
20 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,437.24**  
**Parcel ID No: 062400-423.05-1-13**

**Bill No: 000657**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,437.24 |
| 02/28/2025 | \$1,451.61 |
| 04/01/2025 | \$1,465.98 |
| 04/02/2025 | \$1,554.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001085**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001196  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mason Sharon  
16 Jefferson St  
PO Box 309  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-22**  
**Location:** 16 Jefferson St  
**Lot Dimensions:** 70.00 x 115.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$52,900.00  
**Assessed Value:** \$36,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,000.00              | 4.296817 | 154.69     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,000.00              | 4.888121 | 175.97     |
| Community College | 4,953,721.00   | 2.0                     | 36,000.00              | 0.670146 | 24.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,000.00              | 6.959402 | 250.54     |
| Chargebacks       | 156.00         | 100                     | 36,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,000.00              | 1.231224 | 44.32      |
| Carroll lt5       | 36,667.00      | 0                       | 36,000.00              | 0.469632 | 16.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 36,000.00              | 2.738267 | 98.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$765.18**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$765.18        | \$765.18        | \$765.18        | \$765.18        |
| <b>Penalty:</b>              | \$0.00          | \$7.65          | \$15.30         | \$62.36         |
| <b>Total Tax Amount Due:</b> | <b>\$765.18</b> | <b>\$772.83</b> | <b>\$780.48</b> | <b>\$827.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000108500076518

Mason Sharon  
16 Jefferson St  
PO Box 309  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$765.18**  
**Parcel ID No: 062400-423.09-2-22**

**Bill No:** 001085  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 16 Jefferson St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$765.18                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$772.83                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$780.48                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$827.54                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001337**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001197**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-10**  
**Location: 465 Ivory Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mason Timothy J  
465 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,500.00              | 4.296817 | 311.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,500.00              | 4.888121 | 354.39     |
| Community College | 4,953,721.00   | 2.0                     | 72,500.00              | 0.670146 | 48.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,308.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,308.40        | \$1,308.40        | \$1,308.40        | \$1,308.40        |
| <b>Penalty:</b>              | \$0.00            | \$13.08           | \$26.17           | \$106.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,308.40</b> | <b>\$1,321.48</b> | <b>\$1,334.57</b> | <b>\$1,415.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000133700130840  
Mason Timothy J  
465 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,308.40**  
**Parcel ID No: 062400-424.00-2-10**

**Bill No: 001337**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 465 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,308.40 |
| 02/28/2025 | \$1,321.48 |
| 04/01/2025 | \$1,334.57 |
| 04/02/2025 | \$1,415.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001338**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001198**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-11**  
**Location: 449 Ivory Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mason Timothy J  
465 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks       | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$938.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$938.42        | \$938.42        | \$938.42        | \$938.42          |
| <b>Penalty:</b>              | \$0.00          | \$9.38          | \$18.77         | \$76.48           |
| <b>Total Tax Amount Due:</b> | <b>\$938.42</b> | <b>\$947.80</b> | <b>\$957.19</b> | <b>\$1,014.90</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000133800093842  
Mason Timothy J  
465 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$938.42**  
**Parcel ID No: 062400-424.00-2-11**

**Bill No: 001338**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 449 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$938.42                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$947.80                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$957.19                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,014.90                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001339**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001199**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-12**  
**Location: Ivory Rd**  
**Acres: 55.60**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$62,100.00**  
**Assessed Value: \$42,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mason Timothy J  
465 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,200.00              | 4.296817 | 181.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,200.00              | 4.888121 | 206.28     |
| Community College | 4,953,721.00   | 2.0                     | 42,200.00              | 0.670146 | 28.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,200.00              | 6.959402 | 293.69     |
| Chargebacks       | 156.00         | 100                     | 42,200.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,200.00              | 1.231224 | 51.96      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$761.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$761.58        | \$761.58        | \$761.58        | \$761.58        |
| <b>Penalty:</b>              | \$0.00          | \$7.62          | \$15.23         | \$62.07         |
| <b>Total Tax Amount Due:</b> | <b>\$761.58</b> | <b>\$769.20</b> | <b>\$776.81</b> | <b>\$823.65</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000133900076158  
Mason Timothy J  
465 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$761.58**  
**Parcel ID No: 062400-424.00-2-12**

**Bill No: 001339**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$761.58                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$769.20                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$776.81                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$823.65                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001097**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001200**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Mathews Jeffrey M  
Mathews Suzan  
4 Lincoln St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-35**  
**Location: 4 Lincoln St**  
**Lot Dimensions: 107.50 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,100.00**  
**Assessed Value: \$54,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,500.00              | 4.296817 | 234.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,500.00              | 4.888121 | 266.40     |
| Community College | 4,953,721.00   | 2.0                     | 54,500.00              | 0.670146 | 36.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,500.00              | 6.959402 | 379.29     |
| Chargebacks       | 156.00         | 100                     | 54,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |
| Carroll lt5       | 36,667.00      | 0                       | 54,500.00              | 0.469632 | 25.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,500.00              | 2.738267 | 149.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,158.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,158.38        | \$1,158.38        | \$1,158.38        | \$1,158.38        |
| <b>Penalty:</b>              | \$0.00            | \$11.58           | \$23.17           | \$94.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,158.38</b> | <b>\$1,169.96</b> | <b>\$1,181.55</b> | <b>\$1,252.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109700115838

Mathews Jeffrey M  
Mathews Suzan  
4 Lincoln St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,158.38**  
**Parcel ID No: 062400-423.09-2-35**

**Bill No: 001097**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 Lincoln St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,158.38 |
| 02/28/2025 | \$1,169.96 |
| 04/01/2025 | \$1,181.55 |
| 04/02/2025 | \$1,252.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000747**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001201  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mattocks Susan C  
9 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-37**  
**Location:** 9 Falconer St  
**Lot Dimensions:** 153.00 x 185.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$143,400.00  
**Assessed Value:** \$97,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,620.00              | 4.296817 | 380.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,620.00              | 4.888121 | 433.19     |
| Community College | 4,953,721.00   | 2.0                     | 88,620.00              | 0.670146 | 59.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,984.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,984.81        | \$1,984.81        | \$1,984.81        | \$1,984.81        |
| <b>Penalty:</b>              | \$0.00            | \$19.85           | \$39.70           | \$161.76          |
| <b>Total Tax Amount Due:</b> | <b>\$1,984.81</b> | <b>\$2,004.66</b> | <b>\$2,024.51</b> | <b>\$2,146.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074700198481  
Mattocks Susan C  
9 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,984.81**  
**Parcel ID No: 062400-423.06-1-37**

**Bill No:** 000747  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 9 Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$1,984.81                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$2,004.66                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$2,024.51                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$2,146.57                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000557**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001202**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-8.2**  
**Location: 141 W Main St**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Market Value: \$1,029,400.00**  
**Assessed Value: \$700,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

MatTru Partnership No 5  
655A North Mountain Ave  
Upland, CA 91786

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 700,000.00             | 4.296817 | 3,007.77   |
| County Tax        | 39,012,163.00  | 4.2                     | 700,000.00             | 4.888121 | 3,421.68   |
| Community College | 4,953,721.00   | 2.0                     | 700,000.00             | 0.670146 | 469.10     |
| Town Tax          | 1,032,308.00   | 1.8                     | 700,000.00             | 6.959402 | 4,871.58   |
| Chargebacks       | 156.00         | 100                     | 700,000.00             | 0.001051 | \$0.74     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 700,000.00             | 1.231224 | 861.86     |
| Carroll lt5       | 36,667.00      | 0                       | 700,000.00             | 0.469632 | 328.74     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 700,000.00             | 2.738267 | 1,916.79   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14,878.26**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$14,878.26        | \$14,878.26        | \$14,878.26        | \$14,878.26        |
| <b>Penalty:</b>              | \$0.00             | \$148.78           | \$297.57           | \$1,212.58         |
| <b>Total Tax Amount Due:</b> | <b>\$14,878.26</b> | <b>\$15,027.04</b> | <b>\$15,175.83</b> | <b>\$16,090.84</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000055701487826  
MatTru Partnership No 5  
655A North Mountain Ave  
Upland, CA 91786

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14,878.26**  
**Parcel ID No: 062400-423.00-1-8.2**

**Bill No: 000557**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Location: 141 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$14,878.26 |
| 02/28/2025 | \$15,027.04 |
| 04/01/2025 | \$15,175.83 |
| 04/02/2025 | \$16,090.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001291**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001203**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-41.1**  
**Location: 1180 Bunce Rd**  
**Acres: 26.90**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Market Value: \$41,900.00**  
**Assessed Value: \$28,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mc Nallie Errol D  
2463 Peck Settlement Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,500.00              | 4.296817 | 122.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,500.00              | 4.888121 | 139.31     |
| Community College | 4,953,721.00   | 2.0                     | 28,500.00              | 0.670146 | 19.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,500.00              | 6.959402 | 198.34     |
| Chargebacks       | 156.00         | 100                     | 28,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,500.00              | 1.231224 | 35.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$514.33**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$514.33        | \$514.33        | \$514.33        | \$514.33        |
| <b>Penalty:</b>              | \$0.00          | \$5.14          | \$10.29         | \$41.92         |
| <b>Total Tax Amount Due:</b> | <b>\$514.33</b> | <b>\$519.47</b> | <b>\$524.62</b> | <b>\$556.25</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000129100051433  
Mc Nallie Errol D  
2463 Peck Settlement Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$514.33**  
**Parcel ID No: 062400-424.00-1-41.1**

**Bill No: 001291**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Location: 1180 Bunce Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$514.33                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$519.47                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$524.62                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$556.25                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001184**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001204**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-7.3**  
**Location: REAR Water St**  
**Acres: 0.40**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McChesney Philip  
McChesney Mary  
12 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.12**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.12        | \$19.12        | \$19.12        | \$19.12        |
| <b>Penalty:</b>              | \$0.00         | \$0.19         | \$0.38         | \$1.56         |
| <b>Total Tax Amount Due:</b> | <b>\$19.12</b> | <b>\$19.31</b> | <b>\$19.50</b> | <b>\$20.68</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000118400001912

McChesney Philip  
McChesney Mary  
12 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.12**  
**Parcel ID No: 062400-423.10-2-7.3**

**Bill No: 001184**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$19.12                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$19.31                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$19.50                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$20.68                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001186**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001205**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-8**  
**Location: 12 Water St**  
**Lot Dimensions: 65.00 x 102.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$50,700.00**  
**Assessed Value: \$34,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McChesney Philip  
McChesney Mary  
12 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,500.00              | 6.959402 | 240.10     |
| Chargebacks       | 156.00         | 100                     | 34,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |
| Carroll lt5       | 36,667.00      | 0                       | 34,500.00              | 0.469632 | 16.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 34,500.00              | 2.738267 | 94.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$733.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$733.29        | \$733.29        | \$733.29        | \$733.29        |
| <b>Penalty:</b>              | \$0.00          | \$7.33          | \$14.67         | \$59.76         |
| <b>Total Tax Amount Due:</b> | <b>\$733.29</b> | <b>\$740.62</b> | <b>\$747.96</b> | <b>\$793.05</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000118600073329

McChesney Philip  
McChesney Mary  
12 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$733.29**  
**Parcel ID No: 062400-423.10-2-8**

**Bill No: 001186**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$733.29                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$740.62                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$747.96                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$793.05                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001656**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001206**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-33**  
**Location: 445 Wheeler Hill Rd**  
**Acres: 9.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,000.00**  
**Assessed Value: \$77,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McChesney Russell  
445 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,500.00              | 4.296817 | 333.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,500.00              | 4.888121 | 378.83     |
| Community College | 4,953,721.00   | 2.0                     | 77,500.00              | 0.670146 | 51.94      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,500.00              | 6.959402 | 539.35     |
| Chargebacks       | 156.00         | 100                     | 77,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,500.00              | 1.231224 | 95.42      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,398.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,398.62        | \$1,398.62        | \$1,398.62        | \$1,398.62        |
| <b>Penalty:</b>              | \$0.00            | \$13.99           | \$27.97           | \$113.99          |
| <b>Total Tax Amount Due:</b> | <b>\$1,398.62</b> | <b>\$1,412.61</b> | <b>\$1,426.59</b> | <b>\$1,512.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000165600139862  
McChesney Russell  
445 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,398.62**  
**Parcel ID No: 062400-441.00-2-33**

**Bill No: 001656**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 445 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,398.62 |
| 02/28/2025 | \$1,412.61 |
| 04/01/2025 | \$1,426.59 |
| 04/02/2025 | \$1,512.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000922**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001207**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-40**  
**Location: 15 Frew Run St**  
**Lot Dimensions: 82.00 x 228.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$140,400.00**  
**Assessed Value: \$95,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McCosco Ryan  
McCosco Kathleen  
15 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,500.00              | 4.296817 | 410.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,500.00              | 4.888121 | 466.82     |
| Community College | 4,953,721.00   | 2.0                     | 95,500.00              | 0.670146 | 64.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,500.00              | 6.959402 | 664.62     |
| Chargebacks       | 156.00         | 100                     | 95,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,500.00              | 1.231224 | 117.58     |
| Carroll lt5       | 36,667.00      | 0                       | 95,500.00              | 0.469632 | 44.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,500.00              | 2.738267 | 261.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,029.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,029.82        | \$2,029.82        | \$2,029.82        | \$2,029.82        |
| <b>Penalty:</b>              | \$0.00            | \$20.30           | \$40.60           | \$165.43          |
| <b>Total Tax Amount Due:</b> | <b>\$2,029.82</b> | <b>\$2,050.12</b> | <b>\$2,070.42</b> | <b>\$2,195.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000092200202982

McCosco Ryan  
McCosco Kathleen  
15 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,029.82**  
**Parcel ID No: 062400-423.06-4-40**

**Bill No: 000922**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,029.82 |
| 02/28/2025 | \$2,050.12 |
| 04/01/2025 | \$2,070.42 |
| 04/02/2025 | \$2,195.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001760**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001208**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

McCray Chad W  
371 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-2**  
**Location: 371 Warren Rd**  
**Acres: 31.90**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,500.00              | 4.296817 | 354.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,500.00              | 4.888121 | 403.27     |
| Community College | 4,953,721.00   | 2.0                     | 82,500.00              | 0.670146 | 55.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,500.00              | 6.959402 | 574.15     |
| Chargebacks       | 156.00         | 100                     | 82,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,500.00              | 1.231224 | 101.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,488.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,488.87        | \$1,488.87        | \$1,488.87        | \$1,488.87        |
| <b>Penalty:</b>              | \$0.00            | \$14.89           | \$29.78           | \$121.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,488.87</b> | <b>\$1,503.76</b> | <b>\$1,518.65</b> | <b>\$1,610.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000176000148887  
McCray Chad W  
371 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,488.87**  
**Parcel ID No: 062400-457.00-2-2**

**Bill No: 001760**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 371 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,488.87 |
| 02/28/2025 | \$1,503.76 |
| 04/01/2025 | \$1,518.65 |
| 04/02/2025 | \$1,610.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001002**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001209  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

McCreary Bryon  
Rowley Emma  
130 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-62**  
**Location:** 130 Ivory St  
**Lot Dimensions:** 97.00 x 95.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$100,000.00  
**Assessed Value:** \$68,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$23,800.00 | CO/SCHOOL   | \$35,000.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,400.00              | 4.296817 | 126.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,400.00              | 4.888121 | 143.71     |
| Community College | 4,953,721.00   | 2.0                     | 29,400.00              | 0.670146 | 19.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,000.00              | 6.959402 | 473.24     |
| Chargebacks       | 156.00         | 100                     | 68,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,000.00              | 1.231224 | 83.72      |
| Carroll lt5       | 36,667.00      | 0                       | 68,000.00              | 0.469632 | 31.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,000.00              | 2.738267 | 186.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,064.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,064.90        | \$1,064.90        | \$1,064.90        | \$1,064.90        |
| <b>Penalty:</b>              | \$0.00            | \$10.65           | \$21.30           | \$86.79           |
| <b>Total Tax Amount Due:</b> | <b>\$1,064.90</b> | <b>\$1,075.55</b> | <b>\$1,086.20</b> | <b>\$1,151.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000100200106490

McCreary Bryon  
Rowley Emma  
130 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,064.90**  
**Parcel ID No: 062400-423.07-1-62**

**Bill No:** 001002  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 130 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,064.90 |
| 02/28/2025 | \$1,075.55 |
| 04/01/2025 | \$1,086.20 |
| 04/02/2025 | \$1,151.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000472**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001210**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-75**  
**Location: 763 Ivory Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,800.00**  
**Assessed Value: \$69,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McCullor Dean A  
McCullor Elizabeth A  
763 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,900.00              | 4.296817 | 300.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,900.00              | 4.888121 | 341.68     |
| Community College | 4,953,721.00   | 2.0                     | 69,900.00              | 0.670146 | 46.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,900.00              | 6.959402 | 486.46     |
| Chargebacks       | 156.00         | 100                     | 69,900.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,900.00              | 1.231224 | 86.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,261.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,261.46        | \$1,261.46        | \$1,261.46        | \$1,261.46        |
| <b>Penalty:</b>              | \$0.00            | \$12.61           | \$25.23           | \$102.81          |
| <b>Total Tax Amount Due:</b> | <b>\$1,261.46</b> | <b>\$1,274.07</b> | <b>\$1,286.69</b> | <b>\$1,364.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047200126146

McCullor Dean A  
McCullor Elizabeth A  
763 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,261.46**  
**Parcel ID No: 062400-407.00-2-75**

**Bill No: 000472**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 763 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,261.46 |
| 02/28/2025 | \$1,274.07 |
| 04/01/2025 | \$1,286.69 |
| 04/02/2025 | \$1,364.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000019**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001211  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-406.00-1-17**  
**Location:** REAR Falc-Frewsburg Rd  
**Acres:** 8.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,500.00  
**Assessed Value:** \$1,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$30.67**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$30.67        | \$30.67        | \$30.67        | \$30.67        |
| <b>Penalty:</b>              | \$0.00         | \$0.31         | \$0.61         | \$2.50         |
| <b>Total Tax Amount Due:</b> | <b>\$30.67</b> | <b>\$30.98</b> | <b>\$31.28</b> | <b>\$33.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000001900003067

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$30.67**  
**Parcel ID No: 062400-406.00-1-17**

**Bill No:** 000019  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Falc-Frewsburg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$30.67 |
| 02/28/2025 | \$30.98 |
| 04/01/2025 | \$31.28 |
| 04/02/2025 | \$33.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000020**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001212  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-406.00-1-18**  
**Location:** 1717 Falc-Frewsburg Rd  
**Acres:** 8.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$35,300.00  
**Assessed Value:** \$24,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,000.00              | 4.296817 | 103.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,000.00              | 4.888121 | 117.31     |
| Community College | 4,953,721.00   | 2.0                     | 24,000.00              | 0.670146 | 16.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,000.00              | 6.959402 | 167.03     |
| Chargebacks       | 156.00         | 100                     | 24,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,000.00              | 1.231224 | 29.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$433.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$433.12        | \$433.12        | \$433.12        | \$433.12        |
| <b>Penalty:</b>              | \$0.00          | \$4.33          | \$8.66          | \$35.30         |
| <b>Total Tax Amount Due:</b> | <b>\$433.12</b> | <b>\$437.45</b> | <b>\$441.78</b> | <b>\$468.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000002000043312

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$433.12**  
**Parcel ID No: 062400-406.00-1-18**

**Bill No:** 000020  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1717 Falc-Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$433.12                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$437.45                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$441.78                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$468.42                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000021**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001213**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-406.00-1-19**  
**Location: 1717 Falc-Frewsburg Rd**  
**Acres: 12.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$3,500.00**  
**Assessed Value: \$2,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,400.00               | 4.296817 | 10.31      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,400.00               | 4.888121 | 11.73      |
| Community College | 4,953,721.00   | 2.0                     | 2,400.00               | 0.670146 | 1.61       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,400.00               | 6.959402 | 16.70      |
| Chargebacks       | 156.00         | 100                     | 2,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,400.00               | 1.231224 | 2.95       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$43.30**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$43.30        | \$43.30        | \$43.30        | \$43.30        |
| <b>Penalty:</b>              | \$0.00         | \$0.43         | \$0.87         | \$3.53         |
| <b>Total Tax Amount Due:</b> | <b>\$43.30</b> | <b>\$43.73</b> | <b>\$44.17</b> | <b>\$46.83</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000002100004330

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$43.30**  
**Parcel ID No: 062400-406.00-1-19**

**Bill No: 000021**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: 1717 Falc-Frewsburg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$43.30 |
| 02/28/2025 | \$43.73 |
| 04/01/2025 | \$44.17 |
| 04/02/2025 | \$46.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000046**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001214**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-8**  
**Location: Falc-Frewsburg Rd**  
**Acres: 64.60**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$19,000.00**  
**Assessed Value: \$12,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,900.00              | 4.296817 | 55.43      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,900.00              | 4.888121 | 63.06      |
| Community College | 4,953,721.00   | 2.0                     | 12,900.00              | 0.670146 | 8.64       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,900.00              | 6.959402 | 89.78      |
| Chargebacks       | 156.00         | 100                     | 12,900.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,900.00              | 1.231224 | 15.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$232.80**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$232.80        | \$232.80        | \$232.80        | \$232.80        |
| <b>Penalty:</b>              | \$0.00          | \$2.33          | \$4.66          | \$18.97         |
| <b>Total Tax Amount Due:</b> | <b>\$232.80</b> | <b>\$235.13</b> | <b>\$237.46</b> | <b>\$251.77</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



062400000460023280

McDonald Warren  
Studd Andrew L  
2393 Donelson Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$232.80**  
**Parcel ID No: 062400-406.00-2-8**

**Bill No: 000046**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$232.80                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$235.13                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$237.46                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$251.77                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001039**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001215**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-36**  
**Location: 65 Institute St**  
**Lot Dimensions: 52.00 x 106.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$105,900.00**  
**Assessed Value: \$72,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McIntrye Holly  
Pattison Cynthia  
65 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,000.00              | 4.296817 | 309.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,000.00              | 4.888121 | 351.94     |
| Community College | 4,953,721.00   | 2.0                     | 72,000.00              | 0.670146 | 48.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks       | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |
| Carroll lt5       | 36,667.00      | 0                       | 72,000.00              | 0.469632 | 33.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,530.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,530.34        | \$1,530.34        | \$1,530.34        | \$1,530.34        |
| <b>Penalty:</b>              | \$0.00            | \$15.30           | \$30.61           | \$124.72          |
| <b>Total Tax Amount Due:</b> | <b>\$1,530.34</b> | <b>\$1,545.64</b> | <b>\$1,560.95</b> | <b>\$1,655.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000103900153034

McIntrye Holly  
Pattison Cynthia  
65 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,530.34**  
**Parcel ID No: 062400-423.09-1-36**

**Bill No: 001039**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 65 Institute St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,530.34                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,545.64                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,560.95                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,655.06                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000777**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001216  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-77**  
**Location:** 66 N Pearl St  
**Lot Dimensions:** 134.00 x 201.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$88,200.00  
**Assessed Value:** \$60,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

McIntyre Elizabeth A  
McIntyre Roger L  
66 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,120.00              | 4.296817 | 219.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,120.00              | 4.888121 | 249.88     |
| Community College | 4,953,721.00   | 2.0                     | 51,120.00              | 0.670146 | 34.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,187.76**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,187.76        | \$1,187.76        | \$1,187.76        | \$1,187.76        |
| <b>Penalty:</b>              | \$0.00            | \$11.88           | \$23.76           | \$96.80           |
| <b>Total Tax Amount Due:</b> | <b>\$1,187.76</b> | <b>\$1,199.64</b> | <b>\$1,211.52</b> | <b>\$1,284.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007700118776  
McIntyre Elizabeth A  
McIntyre Roger L  
66 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,187.76**  
**Parcel ID No: 062400-423.06-1-77**

**Bill No:** 000777  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 66 N Pearl St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,187.76 |
| 02/28/2025 | \$1,199.64 |
| 04/01/2025 | \$1,211.52 |
| 04/02/2025 | \$1,284.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001077**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001217**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-15**  
**Location: 61 W Main St**  
**Lot Dimensions: 74.00 x 554.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$62,500.00**  
**Assessed Value: \$42,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mcintyre Roger  
66 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,500.00              | 4.296817 | 182.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,500.00              | 4.888121 | 207.75     |
| Community College | 4,953,721.00   | 2.0                     | 42,500.00              | 0.670146 | 28.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,500.00              | 6.959402 | 295.77     |
| Chargebacks       | 156.00         | 100                     | 42,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,500.00              | 1.231224 | 52.33      |
| Carroll lt5       | 36,667.00      | 0                       | 42,500.00              | 0.469632 | 19.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,500.00              | 2.738267 | 116.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$903.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$903.32        | \$903.32        | \$903.32        | \$903.32        |
| <b>Penalty:</b>              | \$0.00          | \$9.03          | \$18.07         | \$73.62         |
| <b>Total Tax Amount Due:</b> | <b>\$903.32</b> | <b>\$912.35</b> | <b>\$921.39</b> | <b>\$976.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000107700090332  
Mcintyre Roger  
66 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$903.32**  
**Parcel ID No: 062400-423.09-2-15**

**Bill No: 001077**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 61 W Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$903.32                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$912.35                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$921.39                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$976.94                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001013**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001218**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-10**  
**Location: 137 W Main St**  
**Lot Dimensions: 100.00 x 117.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McIntyre Sara N  
137 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,700.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,700.37        | \$1,700.37        | \$1,700.37        | \$1,700.37        |
| <b>Penalty:</b>              | \$0.00            | \$17.00           | \$34.01           | \$138.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,700.37</b> | <b>\$1,717.37</b> | <b>\$1,734.38</b> | <b>\$1,838.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101300170037  
McIntyre Sara N  
137 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,700.37**  
**Parcel ID No: 062400-423.09-1-10**

**Bill No: 001013**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 137 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,700.37 |
| 02/28/2025 | \$1,717.37 |
| 04/01/2025 | \$1,734.38 |
| 04/02/2025 | \$1,838.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000718**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001219**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-3**  
**Location: 27 Howard St**  
**Lot Dimensions: 140.00 x 115.60**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$138,500.00**  
**Assessed Value: \$94,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McKinley Adam C  
27 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,200.00              | 4.296817 | 404.76     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,200.00              | 4.888121 | 460.46     |
| Community College | 4,953,721.00   | 2.0                     | 94,200.00              | 0.670146 | 63.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,200.00              | 6.959402 | 655.58     |
| Chargebacks       | 156.00         | 100                     | 94,200.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,200.00              | 1.231224 | 115.98     |
| Carroll lt5       | 36,667.00      | 0                       | 94,200.00              | 0.469632 | 44.24      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,200.00              | 2.738267 | 257.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,002.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,002.19        | \$2,002.19        | \$2,002.19        | \$2,002.19        |
| <b>Penalty:</b>              | \$0.00            | \$20.02           | \$40.04           | \$163.18          |
| <b>Total Tax Amount Due:</b> | <b>\$2,002.19</b> | <b>\$2,022.21</b> | <b>\$2,042.23</b> | <b>\$2,165.37</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071800200219  
McKinley Adam C  
27 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,002.19**  
**Parcel ID No: 062400-423.06-1-3**

**Bill No: 000718**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 27 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,002.19 |
| 02/28/2025 | \$2,022.21 |
| 04/01/2025 | \$2,042.23 |
| 04/02/2025 | \$2,165.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000538**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001220  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-408.00-1-51**  
**Location:** 202 Bragg Rd  
**Acres:** 31.60  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$50,700.00  
**Assessed Value:** \$34,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

McLaughlin Benjamin D  
124 Cook Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,500.00              | 6.959402 | 240.10     |
| Chargebacks       | 156.00         | 100                     | 34,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$622.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$622.62        | \$622.62        | \$622.62        | \$622.62        |
| <b>Penalty:</b>              | \$0.00          | \$6.23          | \$12.45         | \$50.74         |
| <b>Total Tax Amount Due:</b> | <b>\$622.62</b> | <b>\$628.85</b> | <b>\$635.07</b> | <b>\$673.36</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000053800062262  
McLaughlin Benjamin D  
124 Cook Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$622.62**  
**Parcel ID No: 062400-408.00-1-51**

**Bill No:** 000538  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 202 Bragg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$622.62                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$628.85                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$635.07                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$673.36                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000225**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001221  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-406.18-2-51.1**  
**Location:** Falconer St  
**Lot Dimensions:** 85.00 x 279.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Mclaughlin John  
136 Falconer St  
PO Box 234  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000022500004674

Mclaughlin John  
136 Falconer St  
PO Box 234  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-406.18-2-51.1**

**Bill No:** 000225  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000227**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001222  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mclaughlin John  
136 Falconer St  
PO Box 234  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-52.1**  
**Location:** 136 Falconer St  
**Acres:** 0.63  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$111,800.00  
**Assessed Value:** \$76,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,120.00              | 4.296817 | 288.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,120.00              | 4.888121 | 328.09     |
| Community College | 4,953,721.00   | 2.0                     | 67,120.00              | 0.670146 | 44.98      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,000.00              | 6.959402 | 528.91     |
| Chargebacks       | 156.00         | 100                     | 76,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,000.00              | 1.231224 | 93.57      |
| Carroll lt5       | 36,667.00      | 0                       | 76,000.00              | 0.469632 | 35.69      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,000.00              | 2.738267 | 208.11     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,527.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,527.83        | \$1,527.83        | \$1,527.83        | \$1,527.83        |
| <b>Penalty:</b>              | \$0.00            | \$15.28           | \$30.56           | \$124.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,527.83</b> | <b>\$1,543.11</b> | <b>\$1,558.39</b> | <b>\$1,652.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000022700152783

Mclaughlin John  
136 Falconer St  
PO Box 234  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,527.83**  
**Parcel ID No: 062400-406.18-2-52.1**

**Bill No:** 000227  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 136 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,527.83 |
| 02/28/2025 | \$1,543.11 |
| 04/01/2025 | \$1,558.39 |
| 04/02/2025 | \$1,652.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000569**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001223**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

McNallie Errol D  
2463 Peck-Settlement Rd  
Jamestown, NY 14701

**Parcel ID No: 062400-423.00-1-20.1**  
**Location: Water St**  
**Acres: 0.66**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,800.00**  
**Assessed Value: \$1,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,200.00               | 4.296817 | 5.16       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,200.00               | 4.888121 | 5.87       |
| Community College | 4,953,721.00   | 2.0                     | 1,200.00               | 0.670146 | 0.80       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,200.00               | 6.959402 | 8.35       |
| Chargebacks       | 156.00         | 100                     | 1,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,200.00               | 1.231224 | 1.48       |
| Carroll lt5       | 36,667.00      | 0                       | 1,200.00               | 0.469632 | 0.56       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,200.00               | 2.738267 | 3.29       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.51**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.51        | \$25.51        | \$25.51        | \$25.51        |
| <b>Penalty:</b>              | \$0.00         | \$0.26         | \$0.51         | \$2.08         |
| <b>Total Tax Amount Due:</b> | <b>\$25.51</b> | <b>\$25.77</b> | <b>\$26.02</b> | <b>\$27.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000056900002551  
McNallie Errol D  
2463 Peck-Settlement Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.51**  
**Parcel ID No: 062400-423.00-1-20.1**

**Bill No: 000569**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$25.51 |
| 02/28/2025 | \$25.77 |
| 04/01/2025 | \$26.02 |
| 04/02/2025 | \$27.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000574**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001224**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-25**  
**Location: 128 Water St**  
**Lot Dimensions: 100.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,700.00**  
**Assessed Value: \$85,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

McNallie Errol D  
2463 Peck=Settlement Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,500.00              | 4.296817 | 367.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,500.00              | 4.888121 | 417.93     |
| Community College | 4,953,721.00   | 2.0                     | 85,500.00              | 0.670146 | 57.30      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,500.00              | 6.959402 | 595.03     |
| Chargebacks       | 156.00         | 100                     | 85,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,500.00              | 1.231224 | 105.27     |
| Carroll lt5       | 36,667.00      | 0                       | 85,500.00              | 0.469632 | 40.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,500.00              | 2.738267 | 234.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,817.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,817.27        | \$1,817.27        | \$1,817.27        | \$1,817.27        |
| <b>Penalty:</b>              | \$0.00            | \$18.17           | \$36.35           | \$148.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,817.27</b> | <b>\$1,835.44</b> | <b>\$1,853.62</b> | <b>\$1,965.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000057400181727  
McNallie Errol D  
2463 Peck=Settlement Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,817.27**  
**Parcel ID No: 062400-423.00-1-25**

**Bill No: 000574**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 128 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,817.27 |
| 02/28/2025 | \$1,835.44 |
| 04/01/2025 | \$1,853.62 |
| 04/02/2025 | \$1,965.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000550**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001225**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-3**  
**Location: 187 W Main St**  
**Acres: 2.47**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$61,300.00**  
**Assessed Value: \$41,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mead Patty L  
51 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,700.00              | 4.296817 | 179.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,700.00              | 4.888121 | 203.83     |
| Community College | 4,953,721.00   | 2.0                     | 41,700.00              | 0.670146 | 27.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,700.00              | 6.959402 | 290.21     |
| Chargebacks       | 156.00         | 100                     | 41,700.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,700.00              | 1.231224 | 51.34      |
| Carroll lt5       | 36,667.00      | 0                       | 41,700.00              | 0.469632 | 19.58      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 41,700.00              | 2.738267 | 114.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$886.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$886.32        | \$886.32        | \$886.32        | \$886.32        |
| <b>Penalty:</b>              | \$0.00          | \$8.86          | \$17.73         | \$72.24         |
| <b>Total Tax Amount Due:</b> | <b>\$886.32</b> | <b>\$895.18</b> | <b>\$904.05</b> | <b>\$958.56</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000055000088632  
Mead Patty L  
51 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$886.32**  
**Parcel ID No: 062400-423.00-1-3**

**Bill No: 000550**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 187 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$886.32 |
| 02/28/2025 | \$895.18 |
| 04/01/2025 | \$904.05 |
| 04/02/2025 | \$958.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000552  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001226  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mead Patty L  
PO Box 89  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.00-1-4.2  
**Location:** W Main St  
**Acres:** 3.30  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Market Value:** \$5,100.00  
**Assessed Value:** \$3,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,500.00               | 4.296817 | 15.04      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,500.00               | 4.888121 | 17.11      |
| Community College | 4,953,721.00   | 2.0                     | 3,500.00               | 0.670146 | 2.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,500.00               | 6.959402 | 24.36      |
| Chargebacks       | 156.00         | 100                     | 3,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,500.00               | 1.231224 | 4.31       |
| Carroll lt5       | 36,667.00      | 0                       | 3,500.00               | 0.469632 | 1.64       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,500.00               | 2.738267 | 9.58       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$74.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$74.39        | \$74.39        | \$74.39        | \$74.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.74         | \$1.49         | \$6.06         |
| <b>Total Tax Amount Due:</b> | <b>\$74.39</b> | <b>\$75.13</b> | <b>\$75.88</b> | <b>\$80.45</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000055200007439  
Mead Patty L  
PO Box 89  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$74.39**  
**Parcel ID No: 062400-423.00-1-4.2**

**Bill No:** 000552  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Location:** W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$74.39 |
| 02/28/2025 | \$75.13 |
| 04/01/2025 | \$75.88 |
| 04/02/2025 | \$80.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001176**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001227**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-1**  
**Location: 51 W Main St**  
**Lot Dimensions: 59.00 x 110.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$62,500.00**  
**Assessed Value: \$42,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mead Patty L  
51 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,500.00              | 4.296817 | 182.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,500.00              | 4.888121 | 207.75     |
| Community College | 4,953,721.00   | 2.0                     | 42,500.00              | 0.670146 | 28.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,500.00              | 6.959402 | 295.77     |
| Chargebacks       | 156.00         | 100                     | 42,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,500.00              | 1.231224 | 52.33      |
| Carroll lt5       | 36,667.00      | 0                       | 42,500.00              | 0.469632 | 19.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,500.00              | 2.738267 | 116.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$903.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$903.32        | \$903.32        | \$903.32        | \$903.32        |
| <b>Penalty:</b>              | \$0.00          | \$9.03          | \$18.07         | \$73.62         |
| <b>Total Tax Amount Due:</b> | <b>\$903.32</b> | <b>\$912.35</b> | <b>\$921.39</b> | <b>\$976.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000117600090332  
Mead Patty L  
51 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$903.32**  
**Parcel ID No: 062400-423.10-2-1**

**Bill No: 001176**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 51 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$903.32 |
| 02/28/2025 | \$912.35 |
| 04/01/2025 | \$921.39 |
| 04/02/2025 | \$976.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000920**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001228**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-38**  
**Location: 25 Frew Run St**  
**Lot Dimensions: 100.00 x 264.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,800.00**  
**Assessed Value: \$125,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mee James R  
Frew Run St  
PO Box 2002  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 125,000.00             | 4.296817 | 537.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 125,000.00             | 4.888121 | 611.02     |
| Community College | 4,953,721.00   | 2.0                     | 125,000.00             | 0.670146 | 83.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,000.00             | 6.959402 | 869.93     |
| Chargebacks       | 156.00         | 100                     | 125,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,000.00             | 1.231224 | 153.90     |
| Carroll lt5       | 36,667.00      | 0                       | 125,000.00             | 0.469632 | 58.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 125,000.00             | 2.738267 | 342.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,656.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,656.83        | \$2,656.83        | \$2,656.83        | \$2,656.83        |
| <b>Penalty:</b>              | \$0.00            | \$26.57           | \$53.14           | \$216.53          |
| <b>Total Tax Amount Due:</b> | <b>\$2,656.83</b> | <b>\$2,683.40</b> | <b>\$2,709.97</b> | <b>\$2,873.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000092000265683

Mee James R  
Frew Run St  
PO Box 2002  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,656.83**  
**Parcel ID No: 062400-423.06-4-38**

**Bill No: 000920**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,656.83 |
| 02/28/2025 | \$2,683.40 |
| 04/01/2025 | \$2,709.97 |
| 04/02/2025 | \$2,873.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000521**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001229**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Mendes Thomas Michael III  
332 Woodchuck Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-37**  
**Location: Woodchuck Hill Rd**  
**Acres: 5.70**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$16,800.00**  
**Assessed Value: \$11,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,400.00              | 4.296817 | 48.98      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,400.00              | 4.888121 | 55.72      |
| Community College | 4,953,721.00   | 2.0                     | 11,400.00              | 0.670146 | 7.64       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,400.00              | 6.959402 | 79.34      |
| Chargebacks       | 156.00         | 100                     | 11,400.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,400.00              | 1.231224 | 14.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$205.73**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$205.73        | \$205.73        | \$205.73        | \$205.73        |
| <b>Penalty:</b>              | \$0.00          | \$2.06          | \$4.11          | \$16.77         |
| <b>Total Tax Amount Due:</b> | <b>\$205.73</b> | <b>\$207.79</b> | <b>\$209.84</b> | <b>\$222.50</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000052100020573  
Mendes Thomas Michael III  
332 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$205.73**  
**Parcel ID No: 062400-408.00-1-37**

**Bill No: 000521**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Woodchuck Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$205.73                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$207.79                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$209.84                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$222.50                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000522**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001230  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mendes Thomas Michael III  
332 Woodchuck Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-38.1**  
**Location:** 332 Woodchuck Hill Rd  
**Acres:** 8.50  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$141,900.00  
**Assessed Value:** \$96,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,500.00              | 4.296817 | 414.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,500.00              | 4.888121 | 471.70     |
| Community College | 4,953,721.00   | 2.0                     | 96,500.00              | 0.670146 | 64.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,500.00              | 6.959402 | 671.58     |
| Chargebacks       | 156.00         | 100                     | 96,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,500.00              | 1.231224 | 118.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,741.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,741.50        | \$1,741.50        | \$1,741.50        | \$1,741.50        |
| <b>Penalty:</b>              | \$0.00            | \$17.42           | \$34.83           | \$141.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,741.50</b> | <b>\$1,758.92</b> | <b>\$1,776.33</b> | <b>\$1,883.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052200174150  
Mendes Thomas Michael III  
332 Woodchuck Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,741.50**  
**Parcel ID No: 062400-408.00-1-38.1**

**Bill No:** 000522  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 332 Woodchuck Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,741.50 |
| 02/28/2025 | \$1,758.92 |
| 04/01/2025 | \$1,776.33 |
| 04/02/2025 | \$1,883.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000026**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001231**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-27.1**  
**Location: 216 N Pearl St**  
**Acres: 0.30**  
**Town: Carroll**  
**Class Code: Truck termnl**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miceli Michael  
50 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000002600127528  
Miceli Michael  
50 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-406.00-1-27.1**

**Bill No: 000026**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Truck termnl**  
**School: Frewsburg**  
**Location: 216 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.28 |
| 02/28/2025 | \$1,288.03 |
| 04/01/2025 | \$1,300.79 |
| 04/02/2025 | \$1,379.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000027**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001232**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-27.2**  
**Location: 238 N Pearl St**  
**Acres: 3.40**  
**Town: Carroll**  
**Class Code: Truck termnl**  
**School: Frewsburg**  
**Market Value: \$130,900.00**  
**Assessed Value: \$89,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miceli Michael  
50 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,000.00              | 4.296817 | 382.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,000.00              | 4.888121 | 435.04     |
| Community College | 4,953,721.00   | 2.0                     | 89,000.00              | 0.670146 | 59.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,000.00              | 6.959402 | 619.39     |
| Chargebacks       | 156.00         | 100                     | 89,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,000.00              | 1.231224 | 109.58     |
| Carroll lt5       | 36,667.00      | 0                       | 89,000.00              | 0.469632 | 41.80      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 89,000.00              | 2.738267 | 243.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,891.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,891.67        | \$1,891.67        | \$1,891.67        | \$1,891.67        |
| <b>Penalty:</b>              | \$0.00            | \$18.92           | \$37.83           | \$154.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,891.67</b> | <b>\$1,910.59</b> | <b>\$1,929.50</b> | <b>\$2,045.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000002700189167  
Miceli Michael  
50 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,891.67**  
**Parcel ID No: 062400-406.00-1-27.2**

**Bill No: 000027**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Truck termnl**  
**School: Frewsburg**  
**Location: 238 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,891.67 |
| 02/28/2025 | \$1,910.59 |
| 04/01/2025 | \$1,929.50 |
| 04/02/2025 | \$2,045.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000654**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001233  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Miceli Michael  
Miceli Amy  
32 Maple St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.05-1-10**  
**Location:** 50 Maple St  
**Lot Dimensions:** 94.00 x 119.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$120,600.00  
**Assessed Value:** \$82,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |
| Carroll lt5       | 36,667.00      | 0                       | 82,000.00              | 0.469632 | 38.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,000.00              | 2.738267 | 224.54     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,742.89**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,742.89        | \$1,742.89        | \$1,742.89        | \$1,742.89        |
| <b>Penalty:</b>              | \$0.00            | \$17.43           | \$34.86           | \$142.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,742.89</b> | <b>\$1,760.32</b> | <b>\$1,777.75</b> | <b>\$1,884.94</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065400174289

Miceli Michael  
Miceli Amy  
32 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,742.89**  
**Parcel ID No: 062400-423.05-1-10**

**Bill No:** 000654  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 50 Maple St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,742.89 |
| 02/28/2025 | \$1,760.32 |
| 04/01/2025 | \$1,777.75 |
| 04/02/2025 | \$1,884.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000655**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001234**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-11**  
**Location: 32 Maple St**  
**Lot Dimensions: 200.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$169,100.00**  
**Assessed Value: \$115,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miceli Michael  
Miceli Amy  
32 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,000.00             | 4.296817 | 494.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,000.00             | 4.888121 | 562.13     |
| Community College | 4,953,721.00   | 2.0                     | 115,000.00             | 0.670146 | 77.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,000.00             | 6.959402 | 800.33     |
| Chargebacks       | 156.00         | 100                     | 115,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,000.00             | 1.231224 | 141.59     |
| Carroll lt5       | 36,667.00      | 0                       | 115,000.00             | 0.469632 | 54.01      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 115,000.00             | 2.738267 | 314.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,444.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,444.28        | \$2,444.28        | \$2,444.28        | \$2,444.28        |
| <b>Penalty:</b>              | \$0.00            | \$24.44           | \$48.89           | \$199.21          |
| <b>Total Tax Amount Due:</b> | <b>\$2,444.28</b> | <b>\$2,468.72</b> | <b>\$2,493.17</b> | <b>\$2,643.49</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065500244428

Miceli Michael  
Miceli Amy  
32 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,444.28**  
**Parcel ID No: 062400-423.05-1-11**

**Bill No: 000655**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,444.28 |
| 02/28/2025 | \$2,468.72 |
| 04/01/2025 | \$2,493.17 |
| 04/02/2025 | \$2,643.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000492**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001235  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mikula Joseph Jr  
PO Box 390  
Cassadaga, NY 14718

**Parcel ID No: 062400-408.00-1-9**  
**Location:** Woodchuck Hill Rd  
**Acres:** 20.10  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$36,900.00  
**Assessed Value:** \$25,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,100.00              | 4.296817 | 107.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,100.00              | 4.888121 | 122.69     |
| Community College | 4,953,721.00   | 2.0                     | 25,100.00              | 0.670146 | 16.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,100.00              | 6.959402 | 174.68     |
| Chargebacks       | 156.00         | 100                     | 25,100.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,100.00              | 1.231224 | 30.90      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$452.97**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$452.97        | \$452.97        | \$452.97        | \$452.97        |
| <b>Penalty:</b>              | \$0.00          | \$4.53          | \$9.06          | \$36.92         |
| <b>Total Tax Amount Due:</b> | <b>\$452.97</b> | <b>\$457.50</b> | <b>\$462.03</b> | <b>\$489.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000049200045297  
Mikula Joseph Jr  
PO Box 390  
Cassadaga, NY 14718

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$452.97**  
**Parcel ID No: 062400-408.00-1-9**

**Bill No:** 000492  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Woodchuck Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$452.97                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$457.50                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$462.03                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$489.89                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000392**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001236**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-83**  
**Location: 1854 Route 62 East**  
**Acres: 13.00**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$228,100.00**  
**Assessed Value: \$155,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller Andy  
Miller Ella  
1854 Route 62 East  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 155,100.00             | 4.296817 | 666.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 155,100.00             | 4.888121 | 758.15     |
| Community College | 4,953,721.00   | 2.0                     | 155,100.00             | 0.670146 | 103.94     |
| Town Tax          | 1,032,308.00   | 1.8                     | 155,100.00             | 6.959402 | 1,079.40   |
| Chargebacks       | 156.00         | 100                     | 155,100.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 155,100.00             | 1.231224 | 190.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,799.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,799.05        | \$2,799.05        | \$2,799.05        | \$2,799.05        |
| <b>Penalty:</b>              | \$0.00            | \$27.99           | \$55.98           | \$228.12          |
| <b>Total Tax Amount Due:</b> | <b>\$2,799.05</b> | <b>\$2,827.04</b> | <b>\$2,855.03</b> | <b>\$3,027.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000039200279905

Miller Andy  
Miller Ella  
1854 Route 62 East  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,799.05**  
**Parcel ID No: 062400-407.00-1-83**

**Bill No: 000392**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1854 Route 62 East**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,799.05 |
| 02/28/2025 | \$2,827.04 |
| 04/01/2025 | \$2,855.03 |
| 04/02/2025 | \$3,027.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000260**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001237**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-20**  
**Location: 30 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller Brandon D  
Miller Lori L  
30 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,000.00             | 4.296817 | 464.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,000.00             | 4.888121 | 527.92     |
| Community College | 4,953,721.00   | 2.0                     | 108,000.00             | 0.670146 | 72.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,295.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,295.51        | \$2,295.51        | \$2,295.51        | \$2,295.51        |
| <b>Penalty:</b>              | \$0.00            | \$22.96           | \$45.91           | \$187.08          |
| <b>Total Tax Amount Due:</b> | <b>\$2,295.51</b> | <b>\$2,318.47</b> | <b>\$2,341.42</b> | <b>\$2,482.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026000229551

Miller Brandon D  
Miller Lori L  
30 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,295.51**  
**Parcel ID No: 062400-406.19-1-20**

**Bill No: 000260**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 30 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,295.51 |
| 02/28/2025 | \$2,318.47 |
| 04/01/2025 | \$2,341.42 |
| 04/02/2025 | \$2,482.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000267**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001238**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-27**  
**Location: 25 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$150,000.00**  
**Assessed Value: \$102,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller David  
Miller Annamarie  
25 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,000.00             | 4.296817 | 438.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,000.00             | 4.888121 | 498.59     |
| Community College | 4,953,721.00   | 2.0                     | 102,000.00             | 0.670146 | 68.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |
| Carroll lt5       | 36,667.00      | 0                       | 102,000.00             | 0.469632 | 47.90      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 102,000.00             | 2.738267 | 279.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,167.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,167.97        | \$2,167.97        | \$2,167.97        | \$2,167.97        |
| <b>Penalty:</b>              | \$0.00            | \$21.68           | \$43.36           | \$176.69          |
| <b>Total Tax Amount Due:</b> | <b>\$2,167.97</b> | <b>\$2,189.65</b> | <b>\$2,211.33</b> | <b>\$2,344.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026700216797

Miller David  
Miller Annamarie  
25 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,167.97**  
**Parcel ID No: 062400-406.19-1-27**

**Bill No: 000267**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,167.97 |
| 02/28/2025 | \$2,189.65 |
| 04/01/2025 | \$2,211.33 |
| 04/02/2025 | \$2,344.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000270**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001239**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-30**  
**Location: Rio Dr**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,100.00**  
**Assessed Value: \$2,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller David  
Miller Annamarie  
25 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,800.00               | 1.231224 | 3.45       |
| Carroll lt5       | 36,667.00      | 0                       | 2,800.00               | 0.469632 | 1.31       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,800.00               | 2.738267 | 7.67       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$59.52**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$59.52        | \$59.52        | \$59.52        | \$59.52        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.19         | \$4.85         |
| <b>Total Tax Amount Due:</b> | <b>\$59.52</b> | <b>\$60.12</b> | <b>\$60.71</b> | <b>\$64.37</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000027000005952

Miller David  
Miller Annamarie  
25 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$59.52**  
**Parcel ID No: 062400-406.19-1-30**

**Bill No: 000270**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Rio Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$59.52 |
| 02/28/2025 | \$60.12 |
| 04/01/2025 | \$60.71 |
| 04/02/2025 | \$64.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001427**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001240**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-54**  
**Location: 291 Oak Hill Rd**  
**Acres: 19.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,600.00**  
**Assessed Value: \$114,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller David  
Miller Roxanne  
291 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks       | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,057.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,057.34        | \$2,057.34        | \$2,057.34        | \$2,057.34        |
| <b>Penalty:</b>              | \$0.00            | \$20.57           | \$41.15           | \$167.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,057.34</b> | <b>\$2,077.91</b> | <b>\$2,098.49</b> | <b>\$2,225.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000142700205734

Miller David  
Miller Roxanne  
291 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,057.34**  
**Parcel ID No: 062400-425.00-1-54**

**Bill No: 001427**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 291 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,057.34 |
| 02/28/2025 | \$2,077.91 |
| 04/01/2025 | \$2,098.49 |
| 04/02/2025 | \$2,225.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001200**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001241**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Miller David F  
Miller Levi D  
29 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-27**  
**Location: 29 Water St**  
**Lot Dimensions: 70.00 x 223.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120000127528

Miller David F  
Miller Levi D  
29 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-423.10-2-27**

**Bill No: 001200**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,275.28                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,288.03                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,300.79                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,379.22                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001705**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001242**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 419**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Miller Jenna  
152 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-26.8**  
**Location: 152 Frew Run Rd**  
**Acres: 4.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,100.00**  
**Assessed Value: \$66,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,191.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,191.09        | \$1,191.09        | \$1,191.09        | \$1,191.09        |
| <b>Penalty:</b>              | \$0.00            | \$11.91           | \$23.82           | \$97.07           |
| <b>Total Tax Amount Due:</b> | <b>\$1,191.09</b> | <b>\$1,203.00</b> | <b>\$1,214.91</b> | <b>\$1,288.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000170500119109  
Miller Jenna  
152 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,191.09**  
**Parcel ID No: 062400-442.00-1-26.8**

**Bill No: 001705**  
**Bank Code: 419**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 152 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,191.09                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,203.00                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,214.91                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,288.16                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000416**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001243**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-16**  
**Location: 559 Page Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$174,300.00**  
**Assessed Value: \$118,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller Lindy  
Miller Tyler  
Steven & Yvonne Johnson  
559 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,500.00             | 4.296817 | 509.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,500.00             | 4.888121 | 579.24     |
| Community College | 4,953,721.00   | 2.0                     | 118,500.00             | 0.670146 | 79.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,500.00             | 6.959402 | 824.69     |
| Chargebacks       | 156.00         | 100                     | 118,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,500.00             | 1.231224 | 145.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,138.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,138.53        | \$2,138.53        | \$2,138.53        | \$2,138.53        |
| <b>Penalty:</b>              | \$0.00            | \$21.39           | \$42.77           | \$174.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,138.53</b> | <b>\$2,159.92</b> | <b>\$2,181.30</b> | <b>\$2,312.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000041600213853  
Miller Lindy  
Miller Tyler  
Steven & Yvonne Johnson  
559 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,138.53**  
**Parcel ID No: 062400-407.00-2-16**

**Bill No: 000416**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 559 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|                   |                   |
|-------------------|-------------------|
| <b>02/07/2025</b> | <b>\$2,138.53</b> |
| <b>02/28/2025</b> | <b>\$2,159.92</b> |
| <b>04/01/2025</b> | <b>\$2,181.30</b> |
| <b>04/02/2025</b> | <b>\$2,312.82</b> |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001357**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001244**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-31**  
**Location: 585 Oak Hill Rd**  
**Acres: 34.40**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$175,400.00**  
**Assessed Value: \$119,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller Mose J  
Miller Mary D  
585 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 119,300.00             | 4.296817 | 512.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 119,300.00             | 4.888121 | 583.15     |
| Community College | 4,953,721.00   | 2.0                     | 119,300.00             | 0.670146 | 79.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 119,300.00             | 6.959402 | 830.26     |
| Chargebacks       | 156.00         | 100                     | 119,300.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 119,300.00             | 1.231224 | 146.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,152.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,152.99        | \$2,152.99        | \$2,152.99        | \$2,152.99        |
| <b>Penalty:</b>              | \$0.00            | \$21.53           | \$43.06           | \$175.47          |
| <b>Total Tax Amount Due:</b> | <b>\$2,152.99</b> | <b>\$2,174.52</b> | <b>\$2,196.05</b> | <b>\$2,328.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000135700215299

Miller Mose J  
Miller Mary D  
585 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,152.99**  
**Parcel ID No: 062400-424.00-2-31**

**Bill No: 001357**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 585 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,152.99 |
| 02/28/2025 | \$2,174.52 |
| 04/01/2025 | \$2,196.05 |
| 04/02/2025 | \$2,328.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000134**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001245**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-8**  
**Location: 111 Falconer St**  
**Lot Dimensions: 75.00 x 145.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller Stephanie A  
111 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5       | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,550.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,550.57        | \$2,550.57        | \$2,550.57        | \$2,550.57        |
| <b>Penalty:</b>              | \$0.00            | \$25.51           | \$51.01           | \$207.87          |
| <b>Total Tax Amount Due:</b> | <b>\$2,550.57</b> | <b>\$2,576.08</b> | <b>\$2,601.58</b> | <b>\$2,758.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013400255057  
Miller Stephanie A  
111 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,550.57**  
**Parcel ID No: 062400-406.18-1-8**

**Bill No: 000134**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 111 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,550.57 |
| 02/28/2025 | \$2,576.08 |
| 04/01/2025 | \$2,601.58 |
| 04/02/2025 | \$2,758.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001807**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001246  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-457.04-1-26**  
**Location:** 101 Warren Rd  
**Acres:** 2.20  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$21,200.00  
**Assessed Value:** \$14,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Miller Tyler M  
Miller Alexander  
64 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,400.00              | 4.296817 | 61.87      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,400.00              | 4.888121 | 70.39      |
| Community College | 4,953,721.00   | 2.0                     | 14,400.00              | 0.670146 | 9.65       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,400.00              | 6.959402 | 100.22     |
| Chargebacks       | 156.00         | 100                     | 14,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,400.00              | 1.231224 | 17.73      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$259.88**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$259.88        | \$259.88        | \$259.88        | \$259.88        |
| <b>Penalty:</b>              | \$0.00          | \$2.60          | \$5.20          | \$21.18         |
| <b>Total Tax Amount Due:</b> | <b>\$259.88</b> | <b>\$262.48</b> | <b>\$265.08</b> | <b>\$281.06</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000180700025988

Miller Tyler M  
Miller Alexander  
64 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$259.88**  
**Parcel ID No: 062400-457.04-1-26**

**Bill No:** 001807  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 101 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$259.88                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$262.48                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$265.08                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$281.06                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001806**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001247**  
**Page No: 1 of 1**  
**Account No: 24351**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-25**  
**Location: 64 Old Fentonville Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: Restaurant**  
**School: Frewsburg**  
**Market Value: \$179,600.00**  
**Assessed Value: \$122,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Miller Tyler W  
Miller Alexander  
c/o Dave & Roxanne Miller  
291 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,100.00             | 4.296817 | 524.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,100.00             | 4.888121 | 596.84     |
| Community College | 4,953,721.00   | 2.0                     | 122,100.00             | 0.670146 | 81.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,100.00             | 6.959402 | 849.74     |
| Chargebacks       | 156.00         | 100                     | 122,100.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,100.00             | 1.231224 | 150.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,203.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,203.50        | \$2,203.50        | \$2,203.50        | \$2,203.50        |
| <b>Penalty:</b>              | \$0.00            | \$22.04           | \$44.07           | \$179.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,203.50</b> | <b>\$2,225.54</b> | <b>\$2,247.57</b> | <b>\$2,383.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180600220350  
Miller Tyler W  
Miller Alexander  
c/o Dave & Roxanne Miller  
291 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,203.50**  
**Parcel ID No: 062400-457.04-1-25**

**Bill No: 001806**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Restaurant**  
**School: Frewsburg**  
**Location: 64 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,203.50 |
| 02/28/2025 | \$2,225.54 |
| 04/01/2025 | \$2,247.57 |
| 04/02/2025 | \$2,383.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001136  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001248  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.10-1-24  
**Location:** 14 Frew Run St  
**Lot Dimensions:** 82.00 x 330.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$143,400.00  
**Assessed Value:** \$97,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Miller William  
Miller Joyce  
14 Frew Run St  
PO Box 584  
Frewsburg, NY 14738-0584

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,620.00              | 4.296817 | 380.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,620.00              | 4.888121 | 433.19     |
| Community College | 4,953,721.00   | 2.0                     | 88,620.00              | 0.670146 | 59.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,984.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,984.81        | \$1,984.81        | \$1,984.81        | \$1,984.81        |
| <b>Penalty:</b>              | \$0.00            | \$19.85           | \$39.70           | \$161.76          |
| <b>Total Tax Amount Due:</b> | <b>\$1,984.81</b> | <b>\$2,004.66</b> | <b>\$2,024.51</b> | <b>\$2,146.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000113600198481  
Miller William  
Miller Joyce  
14 Frew Run St  
PO Box 584  
Frewsburg, NY 14738-0584

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,984.81**  
**Parcel ID No: 062400-423.10-1-24**

**Bill No:** 001136  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 14 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,984.81 |
| 02/28/2025 | \$2,004.66 |
| 04/01/2025 | \$2,024.51 |
| 04/02/2025 | \$2,146.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001802**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001250**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Miller's Coconut Grove LLC  
291 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-21**  
**Location: 92 Old Fentonville Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$122,100.00**  
**Assessed Value: \$83,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,000.00              | 4.296817 | 356.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,000.00              | 4.888121 | 405.71     |
| Community College | 4,953,721.00   | 2.0                     | 83,000.00              | 0.670146 | 55.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,000.00              | 6.959402 | 577.63     |
| Chargebacks       | 156.00         | 100                     | 83,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,000.00              | 1.231224 | 102.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,497.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,497.88        | \$1,497.88        | \$1,497.88        | \$1,497.88        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.96           | \$122.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,497.88</b> | <b>\$1,512.86</b> | <b>\$1,527.84</b> | <b>\$1,619.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180200149788  
Miller's Coconut Grove LLC  
291 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,497.88**  
**Parcel ID No: 062400-457.04-1-21**

**Bill No: 001802**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 92 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,497.88 |
| 02/28/2025 | \$1,512.86 |
| 04/01/2025 | \$1,527.84 |
| 04/02/2025 | \$1,619.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000788**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001251  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-423.06-2-1**  
**Location:** 106 N Pearl St  
**Lot Dimensions:** 44.00 x 471.00  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Market Value:** \$50,700.00  
**Assessed Value:** \$34,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Milliman Harry  
Milliman Priscilla  
106 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,500.00              | 6.959402 | 240.10     |
| Chargebacks       | 156.00         | 100                     | 34,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |
| Carroll lt5       | 36,667.00      | 0                       | 34,500.00              | 0.469632 | 16.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 34,500.00              | 2.738267 | 94.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$733.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$733.29        | \$733.29        | \$733.29        | \$733.29        |
| <b>Penalty:</b>              | \$0.00          | \$7.33          | \$14.67         | \$59.76         |
| <b>Total Tax Amount Due:</b> | <b>\$733.29</b> | <b>\$740.62</b> | <b>\$747.96</b> | <b>\$793.05</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000078800073329

Milliman Harry  
Milliman Priscilla  
106 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$733.29**  
**Parcel ID No: 062400-423.06-2-1**

**Bill No:** 000788  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Multiple  
**School:** Frewsburg  
**Location:** 106 N Pearl St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$733.29                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$740.62                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$747.96                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$793.05                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000404**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001252**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-6**  
**Location: 686 Page Rd**  
**Acres: 8.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$152,900.00**  
**Assessed Value: \$104,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Minor Allen  
686 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,000.00             | 4.296817 | 446.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,000.00             | 4.888121 | 508.36     |
| Community College | 4,953,721.00   | 2.0                     | 104,000.00             | 0.670146 | 69.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,000.00             | 6.959402 | 723.78     |
| Chargebacks       | 156.00         | 100                     | 104,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,000.00             | 1.231224 | 128.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,876.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,876.87        | \$1,876.87        | \$1,876.87        | \$1,876.87        |
| <b>Penalty:</b>              | \$0.00            | \$18.77           | \$37.54           | \$152.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,876.87</b> | <b>\$1,895.64</b> | <b>\$1,914.41</b> | <b>\$2,029.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000040400187687  
Minor Allen  
686 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,876.87**  
**Parcel ID No: 062400-407.00-2-6**

**Bill No: 000404**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 686 Page Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,876.87                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,895.64                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,914.41                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,029.83                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000405**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001253**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Minor Allen  
Minor Julie  
686 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-7**  
**Location: Page Rd**  
**Acres: 5.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$16,500.00**  
**Assessed Value: \$11,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,200.00              | 4.296817 | 48.12      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,200.00              | 4.888121 | 54.75      |
| Community College | 4,953,721.00   | 2.0                     | 11,200.00              | 0.670146 | 7.51       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,200.00              | 6.959402 | 77.95      |
| Chargebacks       | 156.00         | 100                     | 11,200.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,200.00              | 1.231224 | 13.79      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$202.13**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$202.13        | \$202.13        | \$202.13        | \$202.13        |
| <b>Penalty:</b>              | \$0.00          | \$2.02          | \$4.04          | \$16.47         |
| <b>Total Tax Amount Due:</b> | <b>\$202.13</b> | <b>\$204.15</b> | <b>\$206.17</b> | <b>\$218.60</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000040500020213

Minor Allen  
Minor Julie  
686 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$202.13**  
**Parcel ID No: 062400-407.00-2-7**

**Bill No: 000405**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$202.13 |
| 02/28/2025 | \$204.15 |
| 04/01/2025 | \$206.17 |
| 04/02/2025 | \$218.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000401**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001254  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-3**  
**Location:** Page Rd  
**Acres:** 39.00  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$22,900.00  
**Assessed Value:** \$15,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$800.00   | CO/TOWN/SCH | \$1,176.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,800.00              | 4.296817 | 63.59      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,800.00              | 4.888121 | 72.34      |
| Community College | 4,953,721.00   | 2.0                     | 14,800.00              | 0.670146 | 9.92       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,800.00              | 6.959402 | 103.00     |
| Chargebacks       | 156.00         | 100                     | 14,800.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,600.00              | 1.231224 | 19.21      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$268.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$268.08        | \$268.08        | \$268.08        | \$268.08        |
| <b>Penalty:</b>              | \$0.00          | \$2.68          | \$5.36          | \$21.85         |
| <b>Total Tax Amount Due:</b> | <b>\$268.08</b> | <b>\$270.76</b> | <b>\$273.44</b> | <b>\$289.93</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000040100026808

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$268.08**  
**Parcel ID No: 062400-407.00-2-3**

**Bill No:** 000401  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Page Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$268.08                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$270.76                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$273.44                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$289.93                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000402**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001255  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-4**  
**Location:** 756 Page Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,300.00  
**Assessed Value:** \$900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG COMMIT | \$600.00   | CO/TOWN/SCH | \$882.00        |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 300.00                 | 4.296817 | 1.29       |
| County Tax        | 39,012,163.00  | 4.2                     | 300.00                 | 4.888121 | 1.47       |
| Community College | 4,953,721.00   | 2.0                     | 300.00                 | 0.670146 | 0.20       |
| Town Tax          | 1,032,308.00   | 1.8                     | 300.00                 | 6.959402 | 2.09       |
| Chargebacks       | 156.00         | 100                     | 300.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$6.16**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$6.16        | \$6.16        | \$6.16        | \$6.16        |
| <b>Penalty:</b>              | \$0.00        | \$0.06        | \$0.12        | \$0.50        |
| <b>Total Tax Amount Due:</b> | <b>\$6.16</b> | <b>\$6.22</b> | <b>\$6.28</b> | <b>\$6.66</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000040200000616

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6.16**  
**Parcel ID No: 062400-407.00-2-4**

**Bill No:** 000402  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 756 Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$6.16 |
| 02/28/2025 | \$6.22 |
| 04/01/2025 | \$6.28 |
| 04/02/2025 | \$6.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000403**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001256  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-5**  
**Location:** Page Rd  
**Acres:** 30.80  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$44,300.00  
**Assessed Value:** \$30,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$16,500.00 | CO/TOWN/SCH | \$24,265.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,600.00              | 4.296817 | 58.44      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,600.00              | 4.888121 | 66.48      |
| Community College | 4,953,721.00   | 2.0                     | 13,600.00              | 0.670146 | 9.11       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,600.00              | 6.959402 | 94.65      |
| Chargebacks       | 156.00         | 100                     | 13,600.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,100.00              | 1.231224 | 37.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$265.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$265.75        | \$265.75        | \$265.75        | \$265.75        |
| <b>Penalty:</b>              | \$0.00          | \$2.66          | \$5.32          | \$21.66         |
| <b>Total Tax Amount Due:</b> | <b>\$265.75</b> | <b>\$268.41</b> | <b>\$271.07</b> | <b>\$287.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000040300026575

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$265.75**  
**Parcel ID No: 062400-407.00-2-5**

**Bill No:** 000403  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$265.75 |
| 02/28/2025 | \$268.41 |
| 04/01/2025 | \$271.07 |
| 04/02/2025 | \$287.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000423**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001257**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Julie  
579 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-23**  
**Location: 675 Page Rd**  
**Acres: 9.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$124,900.00**  
**Assessed Value: \$84,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,900.00              | 4.296817 | 364.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,900.00              | 4.888121 | 415.00     |
| Community College | 4,953,721.00   | 2.0                     | 84,900.00              | 0.670146 | 56.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,900.00              | 6.959402 | 590.85     |
| Chargebacks       | 156.00         | 100                     | 84,900.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,900.00              | 1.231224 | 104.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,532.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,532.17        | \$1,532.17        | \$1,532.17        | \$1,532.17        |
| <b>Penalty:</b>              | \$0.00            | \$15.32           | \$30.64           | \$124.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,532.17</b> | <b>\$1,547.49</b> | <b>\$1,562.81</b> | <b>\$1,657.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042300153217

Minor Daniel  
Minor Julie  
579 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,532.17**  
**Parcel ID No: 062400-407.00-2-23**

**Bill No: 000423**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 675 Page Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,532.17                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,547.49                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,562.81                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,657.04                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000424**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001258**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-24**  
**Location: 675 Page Rd**  
**Acres: 124.90**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Frewsburg**  
**Market Value: \$530,300.00**  
**Assessed Value: \$360,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 331,900.00             | 4.296817 | 1,426.11   |
| County Tax        | 39,012,163.00  | 4.2                     | 331,900.00             | 4.888121 | 1,622.37   |
| Community College | 4,953,721.00   | 2.0                     | 331,900.00             | 0.670146 | 222.42     |
| Town Tax          | 1,032,308.00   | 1.8                     | 331,900.00             | 6.959402 | 2,309.83   |
| Chargebacks       | 156.00         | 100                     | 331,900.00             | 0.001051 | \$0.35     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 331,900.00             | 1.231224 | 408.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$5,989.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,989.72        | \$5,989.72        | \$5,989.72        | \$5,989.72        |
| <b>Penalty:</b>              | \$0.00            | \$59.90           | \$119.79          | \$488.16          |
| <b>Total Tax Amount Due:</b> | <b>\$5,989.72</b> | <b>\$6,049.62</b> | <b>\$6,109.51</b> | <b>\$6,477.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042400598972  
Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,989.72**  
**Parcel ID No: 062400-407.00-2-24**

**Bill No: 000424**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Frewsburg**  
**Location: 675 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,989.72 |
| 02/28/2025 | \$6,049.62 |
| 04/01/2025 | \$6,109.51 |
| 04/02/2025 | \$6,477.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000425**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001259  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-25.1**  
**Location:** Page Rd  
**Acres:** 4.90  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$14,700.00  
**Assessed Value:** \$10,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$5,790.00 | CO/TOWN/SCH | \$8,515.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,210.00               | 4.296817 | 18.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,210.00               | 4.888121 | 20.58      |
| Community College | 4,953,721.00   | 2.0                     | 4,210.00               | 0.670146 | 2.82       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,210.00               | 6.959402 | 29.30      |
| Chargebacks       | 156.00         | 100                     | 4,210.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$83.10**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$83.10        | \$83.10        | \$83.10        | \$83.10        |
| <b>Penalty:</b>              | \$0.00         | \$0.83         | \$1.66         | \$6.77         |
| <b>Total Tax Amount Due:</b> | <b>\$83.10</b> | <b>\$83.93</b> | <b>\$84.76</b> | <b>\$89.87</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000042500008310  
Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$83.10**  
**Parcel ID No: 062400-407.00-2-25.1**

**Bill No:** 000425  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Page Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$83.10                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$83.93                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$84.76                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$89.87                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000430**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001260  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-30**  
**Location:** Page Rd  
**Acres:** 40.90  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$24,100.00  
**Assessed Value:** \$16,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$1,000.00 | CO/TOWN/SCH | \$1,471.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,400.00              | 4.296817 | 66.17      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,400.00              | 4.888121 | 75.28      |
| Community College | 4,953,721.00   | 2.0                     | 15,400.00              | 0.670146 | 10.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,400.00              | 6.959402 | 107.17     |
| Chargebacks       | 156.00         | 100                     | 15,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,400.00              | 1.231224 | 20.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$279.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$279.15        | \$279.15        | \$279.15        | \$279.15        |
| <b>Penalty:</b>              | \$0.00          | \$2.79          | \$5.58          | \$22.75         |
| <b>Total Tax Amount Due:</b> | <b>\$279.15</b> | <b>\$281.94</b> | <b>\$284.73</b> | <b>\$301.90</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000043000027915

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$279.15**  
**Parcel ID No: 062400-407.00-2-30**

**Bill No:** 000430  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$279.15 |
| 02/28/2025 | \$281.94 |
| 04/01/2025 | \$284.73 |
| 04/02/2025 | \$301.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000435**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001261  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-2-35**  
**Location:** Harrington Rd Rear  
**Acres:** 57.20  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$31,500.00  
**Assessed Value:** \$21,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,400.00              | 4.296817 | 91.95      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,400.00              | 4.888121 | 104.61     |
| Community College | 4,953,721.00   | 2.0                     | 21,400.00              | 0.670146 | 14.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,400.00              | 6.959402 | 148.93     |
| Chargebacks       | 156.00         | 100                     | 21,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,400.00              | 1.231224 | 26.35      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$386.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$386.20        | \$386.20        | \$386.20        | \$386.20        |
| <b>Penalty:</b>              | \$0.00          | \$3.86          | \$7.72          | \$31.48         |
| <b>Total Tax Amount Due:</b> | <b>\$386.20</b> | <b>\$390.06</b> | <b>\$393.92</b> | <b>\$417.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000043500038620

Minor Daniel  
Minor Allen  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$386.20**  
**Parcel ID No: 062400-407.00-2-35**

**Bill No:** 000435  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Harrington Rd Rear

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$386.20                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$390.06                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$393.92                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$417.68                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000429**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001262**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-29**  
**Location: 757 Page Rd**  
**Acres: 45.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Minor Daniel O  
Minor Allen F  
675 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,416.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,416.67        | \$1,416.67        | \$1,416.67        | \$1,416.67        |
| <b>Penalty:</b>              | \$0.00            | \$14.17           | \$28.33           | \$115.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,416.67</b> | <b>\$1,430.84</b> | <b>\$1,445.00</b> | <b>\$1,532.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042900141667

Minor Daniel O  
Minor Allen F  
675 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,416.67**  
**Parcel ID No: 062400-407.00-2-29**

**Bill No: 000429**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 757 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,416.67 |
| 02/28/2025 | \$1,430.84 |
| 04/01/2025 | \$1,445.00 |
| 04/02/2025 | \$1,532.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000426**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001263**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-25.2**  
**Location: Page Rd**  
**Lot Dimensions: 50.00 x 209.00**  
**Town; Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$900.00**  
**Assessed Value: \$600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Minor Marshall Robert  
516 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 600.00                 | 4.296817 | 2.58       |
| County Tax        | 39,012,163.00  | 4.2                     | 600.00                 | 4.888121 | 2.93       |
| Community College | 4,953,721.00   | 2.0                     | 600.00                 | 0.670146 | 0.40       |
| Town Tax          | 1,032,308.00   | 1.8                     | 600.00                 | 6.959402 | 4.18       |
| Chargebacks       | 156.00         | 100                     | 600.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 600.00                 | 1.231224 | 0.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

**Total Tax Amount Due By 02/07/2025 : \$10.83**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.83        | \$10.83        | \$10.83        | \$10.83        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.22         | \$0.88         |
| <b>Total Tax Amount Due:</b> | <b>\$10.83</b> | <b>\$10.94</b> | <b>\$11.05</b> | <b>\$11.71</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000042600001083  
Minor Marshall Robert  
516 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.83**  
**Parcel ID No: 062400-407.00-2-25.2**

**Bill No: 000426**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Page Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$10.83                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$10.94                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$11.05                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$11.71                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000427**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001264  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-407.00-2-26**  
**Location:** 691 Page Rd  
**Lot Dimensions:** 200.00 x 209.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$115,400.00  
**Assessed Value:** \$78,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Minor Marshall Robert  
516 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,416.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,416.67        | \$1,416.67        | \$1,416.67        | \$1,416.67        |
| <b>Penalty:</b>              | \$0.00            | \$14.17           | \$28.33           | \$115.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,416.67</b> | <b>\$1,430.84</b> | <b>\$1,445.00</b> | <b>\$1,532.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042700141667  
Minor Marshall Robert  
516 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,416.67**  
**Parcel ID No: 062400-407.00-2-26**

**Bill No:** 000427  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 691 Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,416.67 |
| 02/28/2025 | \$1,430.84 |
| 04/01/2025 | \$1,445.00 |
| 04/02/2025 | \$1,532.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000745**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001265  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-35**  
**Location:** 7 Academy St  
**Lot Dimensions:** 186.00 x 135.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$116,900.00  
**Assessed Value:** \$79,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Miranda Julio Cesar  
Miranda Gloria Smith  
7 Academy St  
PO Box 1042  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,500.00              | 4.296817 | 341.60     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,500.00              | 4.888121 | 388.61     |
| Community College | 4,953,721.00   | 2.0                     | 79,500.00              | 0.670146 | 53.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,500.00              | 6.959402 | 553.27     |
| Chargebacks       | 156.00         | 100                     | 79,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,500.00              | 1.231224 | 97.88      |
| Carroll lt5       | 36,667.00      | 0                       | 79,500.00              | 0.469632 | 37.34      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 79,500.00              | 2.738267 | 217.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,689.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,689.75        | \$1,689.75        | \$1,689.75        | \$1,689.75        |
| <b>Penalty:</b>              | \$0.00            | \$16.90           | \$33.80           | \$137.71          |
| <b>Total Tax Amount Due:</b> | <b>\$1,689.75</b> | <b>\$1,706.65</b> | <b>\$1,723.55</b> | <b>\$1,827.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074500168975  
Miranda Julio Cesar  
Miranda Gloria Smith  
7 Academy St  
PO Box 1042  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,689.75**  
**Parcel ID No: 062400-423.06-1-35**

**Bill No:** 000745  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 7 Academy St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,689.75                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,706.65                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,723.55                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,827.46                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000930**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001266**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-50**  
**Location: 52 Ivory St**  
**Lot Dimensions: 55.00 x 162.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mitchell Nicholas D  
52 Ivory St  
PO Box 269  
Frewsburg, NY 14738-0269

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5       | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,657.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,657.85        | \$1,657.85        | \$1,657.85        | \$1,657.85        |
| <b>Penalty:</b>              | \$0.00            | \$16.58           | \$33.16           | \$135.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,657.85</b> | <b>\$1,674.43</b> | <b>\$1,691.01</b> | <b>\$1,792.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000093000165785  
Mitchell Nicholas D  
52 Ivory St  
PO Box 269  
Frewsburg, NY 14738-0269

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,657.85**  
**Parcel ID No: 062400-423.06-4-50**

**Bill No: 000930**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 52 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,657.85 |
| 02/28/2025 | \$1,674.43 |
| 04/01/2025 | \$1,691.01 |
| 04/02/2025 | \$1,792.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001793**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001267  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mitchener James  
Mitchener Kristine  
150 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-12**  
**Location:** 150 Old Fentonville Rd  
**Acres:** 3.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$218,400.00  
**Assessed Value:** \$148,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 148,500.00             | 4.296817 | 638.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 148,500.00             | 4.888121 | 725.89     |
| Community College | 4,953,721.00   | 2.0                     | 148,500.00             | 0.670146 | 99.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 148,500.00             | 6.959402 | 1,033.47   |
| Chargebacks       | 156.00         | 100                     | 148,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 148,500.00             | 1.231224 | 182.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,679.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,679.96        | \$2,679.96        | \$2,679.96        | \$2,679.96        |
| <b>Penalty:</b>              | \$0.00            | \$26.80           | \$53.60           | \$218.42          |
| <b>Total Tax Amount Due:</b> | <b>\$2,679.96</b> | <b>\$2,706.76</b> | <b>\$2,733.56</b> | <b>\$2,898.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179300267996

Mitchener James  
Mitchener Kristine  
150 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,679.96**  
**Parcel ID No: 062400-457.04-1-12**

**Bill No:** 001793  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 150 Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,679.96 |
| 02/28/2025 | \$2,706.76 |
| 04/01/2025 | \$2,733.56 |
| 04/02/2025 | \$2,898.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000329**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001268**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-23**  
**Location: 1027 Ivory Rd**  
**Acres: 6.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$182,400.00**  
**Assessed Value: \$124,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mitchener John L  
1027 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 124,000.00             | 4.296817 | 532.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 124,000.00             | 4.888121 | 606.13     |
| Community College | 4,953,721.00   | 2.0                     | 124,000.00             | 0.670146 | 83.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,000.00             | 6.959402 | 862.97     |
| Chargebacks       | 156.00         | 100                     | 124,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 124,000.00             | 1.231224 | 152.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,237.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,237.81        | \$2,237.81        | \$2,237.81        | \$2,237.81        |
| <b>Penalty:</b>              | \$0.00            | \$22.38           | \$44.76           | \$182.38          |
| <b>Total Tax Amount Due:</b> | <b>\$2,237.81</b> | <b>\$2,260.19</b> | <b>\$2,282.57</b> | <b>\$2,420.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000032900223781  
Mitchener John L  
1027 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,237.81**  
**Parcel ID No: 062400-407.00-1-23**

**Bill No: 000329**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1027 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,237.81 |
| 02/28/2025 | \$2,260.19 |
| 04/01/2025 | \$2,282.57 |
| 04/02/2025 | \$2,420.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000326  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001269  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Mitchner John L  
1027 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-20  
**Location:** 1027 REAR Ivory Rd  
**Acres:** 1.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$1,900.00  
**Assessed Value:** \$1,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,300.00               | 4.296817 | 5.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,300.00               | 4.888121 | 6.35       |
| Community College | 4,953,721.00   | 2.0                     | 1,300.00               | 0.670146 | 0.87       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,300.00               | 6.959402 | 9.05       |
| Chargebacks       | 156.00         | 100                     | 1,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,300.00               | 1.231224 | 1.60       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.46**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.46        | \$23.46        | \$23.46        | \$23.46        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.46</b> | <b>\$23.69</b> | <b>\$23.93</b> | <b>\$25.37</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000032600002346  
Mitchner John L  
1027 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.46**  
**Parcel ID No: 062400-407.00-1-20**

**Bill No:** 000326  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** 1027 REAR Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$23.46 |
| 02/28/2025 | \$23.69 |
| 04/01/2025 | \$23.93 |
| 04/02/2025 | \$25.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001749**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001270**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-33**  
**Location: 627 Gurnsey Hollow Rd**  
**Lot Dimensions: 193.00 x 238.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mizel David  
Mizel Suzanne  
627 Gurnsey Hollow Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| School Relevy     |                |                         |                        |          | 7.24       |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,053.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,053.96        | \$1,053.96        | \$1,053.96        | \$1,053.96        |
| <b>Penalty:</b>              | \$0.00            | \$10.54           | \$21.08           | \$85.90           |
| <b>Total Tax Amount Due:</b> | <b>\$1,053.96</b> | <b>\$1,064.50</b> | <b>\$1,075.04</b> | <b>\$1,139.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000174900105396

Mizel David  
Mizel Suzanne  
627 Gurnsey Hollow Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,053.96**  
**Parcel ID No: 062400-442.00-2-33**

**Bill No: 001749**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 627 Gurnsey Hollow Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,053.96 |
| 02/28/2025 | \$1,064.50 |
| 04/01/2025 | \$1,075.04 |
| 04/02/2025 | \$1,139.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001750**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001271  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-2-34**  
**Location:** 139 Wheeler Hill Rd  
**Acres:** 7.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$22,100.00  
**Assessed Value:** \$15,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Mlacker Brian B  
Mlacker Susan S  
153 Hazeltine Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,000.00              | 4.296817 | 64.45      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,000.00              | 4.888121 | 73.32      |
| Community College | 4,953,721.00   | 2.0                     | 15,000.00              | 0.670146 | 10.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,000.00              | 6.959402 | 104.39     |
| Chargebacks       | 156.00         | 100                     | 15,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,000.00              | 1.231224 | 18.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$270.70**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$270.70        | \$270.70        | \$270.70        | \$270.70        |
| <b>Penalty:</b>              | \$0.00          | \$2.71          | \$5.41          | \$22.06         |
| <b>Total Tax Amount Due:</b> | <b>\$270.70</b> | <b>\$273.41</b> | <b>\$276.11</b> | <b>\$292.76</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000175000027070

Mlacker Brian B  
Mlacker Susan S  
153 Hazeltine Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$270.70**  
**Parcel ID No: 062400-442.00-2-34**

**Bill No:** 001750  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 139 Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$270.70                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$273.41                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$276.11                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$292.76                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001611**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001272**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-62**  
**Location: 680 Wiltsie Rd**  
**Acres: 18.00**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$222,800.00**  
**Assessed Value: \$151,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moffett Charles J  
680 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 151,500.00             | 4.296817 | 650.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 151,500.00             | 4.888121 | 740.55     |
| Community College | 4,953,721.00   | 2.0                     | 151,500.00             | 0.670146 | 101.53     |
| Town Tax          | 1,032,308.00   | 1.8                     | 151,500.00             | 6.959402 | 1,054.35   |
| Chargebacks       | 156.00         | 100                     | 151,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 151,500.00             | 1.231224 | 186.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,734.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,734.09        | \$2,734.09        | \$2,734.09        | \$2,734.09        |
| <b>Penalty:</b>              | \$0.00            | \$27.34           | \$54.68           | \$222.83          |
| <b>Total Tax Amount Due:</b> | <b>\$2,734.09</b> | <b>\$2,761.43</b> | <b>\$2,788.77</b> | <b>\$2,956.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161100273409  
Moffett Charles J  
680 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,734.09**  
**Parcel ID No: 062400-441.00-1-62**

**Bill No: 001611**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 680 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,734.09 |
| 02/28/2025 | \$2,761.43 |
| 04/01/2025 | \$2,788.77 |
| 04/02/2025 | \$2,956.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000165**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001273**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 6402**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-42**  
**Location: 33 Centennial St**  
**Lot Dimensions: 100.00 x 175.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$161,000.00**  
**Assessed Value: \$109,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moll Edward J  
Moll Mark E  
33 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 109,500.00             | 4.296817 | 470.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 109,500.00             | 4.888121 | 535.25     |
| Community College | 4,953,721.00   | 2.0                     | 109,500.00             | 0.670146 | 73.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 109,500.00             | 6.959402 | 762.05     |
| Chargebacks       | 156.00         | 100                     | 109,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 109,500.00             | 1.231224 | 134.82     |
| Carroll lt5       | 36,667.00      | 0                       | 109,500.00             | 0.469632 | 51.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 109,500.00             | 2.738267 | 299.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,327.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,327.38        | \$2,327.38        | \$2,327.38        | \$2,327.38        |
| <b>Penalty:</b>              | \$0.00            | \$23.27           | \$46.55           | \$189.68          |
| <b>Total Tax Amount Due:</b> | <b>\$2,327.38</b> | <b>\$2,350.65</b> | <b>\$2,373.93</b> | <b>\$2,517.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000016500232738

Moll Edward J  
Moll Mark E  
33 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,327.38**  
**Parcel ID No: 062400-406.18-1-42**

**Bill No: 000165**  
**Bank Code: 6402**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 33 Centennial St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,327.38                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,350.65                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,373.93                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,517.06                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001198**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001274**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-25**  
**Location: 23 Water St**  
**Lot Dimensions: 108.00 x 266.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$74,300.00**  
**Assessed Value: \$50,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moll Jessica S  
Moll Megan E  
1705 West Grandview Blvd  
Erie, PA 16509

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks       | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,546.44   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |
| Carroll lt5       | 36,667.00      | 0                       | 50,500.00              | 0.469632 | 23.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,500.00              | 2.738267 | 138.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,619.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,619.80        | \$2,619.80        | \$2,619.80        | \$2,619.80        |
| <b>Penalty:</b>              | \$0.00            | \$26.20           | \$52.40           | \$213.51          |
| <b>Total Tax Amount Due:</b> | <b>\$2,619.80</b> | <b>\$2,646.00</b> | <b>\$2,672.20</b> | <b>\$2,833.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000119800261980  
Moll Jessica S  
Moll Megan E  
1705 West Grandview Blvd  
Erie, PA 16509

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,619.80**  
**Parcel ID No: 062400-423.10-2-25**

**Bill No: 001198**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,619.80 |
| 02/28/2025 | \$2,646.00 |
| 04/01/2025 | \$2,672.20 |
| 04/02/2025 | \$2,833.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000067**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001276**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-36**  
**Location: 1161 Ivory Rd**  
**Acres: 4.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$288,200.00**  
**Assessed Value: \$196,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moller Garrett  
Moller Brooke  
1161 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 196,000.00             | 4.296817 | 842.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 196,000.00             | 4.888121 | 958.07     |
| Community College | 4,953,721.00   | 2.0                     | 196,000.00             | 0.670146 | 131.35     |
| Town Tax          | 1,032,308.00   | 1.8                     | 196,000.00             | 6.959402 | 1,364.04   |
| Chargebacks       | 156.00         | 100                     | 196,000.00             | 0.001051 | \$0.21     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 196,000.00             | 1.231224 | 241.32     |
| Carroll lt5       | 36,667.00      | 0                       | 196,000.00             | 0.469632 | 92.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 196,000.00             | 2.738267 | 536.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,165.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,165.92        | \$4,165.92        | \$4,165.92        | \$4,165.92        |
| <b>Penalty:</b>              | \$0.00            | \$41.66           | \$83.32           | \$339.52          |
| <b>Total Tax Amount Due:</b> | <b>\$4,165.92</b> | <b>\$4,207.58</b> | <b>\$4,249.24</b> | <b>\$4,505.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006700416592

Moller Garrett  
Moller Brooke  
1161 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,165.92**  
**Parcel ID No: 062400-406.00-2-36**

**Bill No: 000067**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1161 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,165.92 |
| 02/28/2025 | \$4,207.58 |
| 04/01/2025 | \$4,249.24 |
| 04/02/2025 | \$4,505.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001375**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001277**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-50**  
**Location: 1280 Scott Rd**  
**Acres: 1.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$74,300.00**  
**Assessed Value: \$50,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moller Steven B Jr  
1280 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,500.00              | 4.296817 | 216.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,500.00              | 4.888121 | 246.85     |
| Community College | 4,953,721.00   | 2.0                     | 50,500.00              | 0.670146 | 33.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,500.00              | 6.959402 | 351.45     |
| Chargebacks       | 156.00         | 100                     | 50,500.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,546.44   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,500.00              | 1.231224 | 62.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,457.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,457.80        | \$2,457.80        | \$2,457.80        | \$2,457.80        |
| <b>Penalty:</b>              | \$0.00            | \$24.58           | \$49.16           | \$200.31          |
| <b>Total Tax Amount Due:</b> | <b>\$2,457.80</b> | <b>\$2,482.38</b> | <b>\$2,506.96</b> | <b>\$2,658.11</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000137500245780  
Moller Steven B Jr  
1280 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,457.80**  
**Parcel ID No: 062400-424.00-2-50**

**Bill No: 001375**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1280 Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,457.80                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,482.38                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,506.96                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,658.11                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000031**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001279**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-31**  
**Location: 225 Falconer St**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$614,700.00**  
**Assessed Value: \$418,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Monarch Plastics Inc  
225 Falconer St  
PO Box 648  
Frewsburg, NY 14738-0648

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 418,000.00             | 4.296817 | 1,796.07   |
| County Tax        | 39,012,163.00  | 4.2                     | 418,000.00             | 4.888121 | 2,043.23   |
| Community College | 4,953,721.00   | 2.0                     | 418,000.00             | 0.670146 | 280.12     |
| Town Tax          | 1,032,308.00   | 1.8                     | 418,000.00             | 6.959402 | 2,909.03   |
| Chargebacks       | 156.00         | 100                     | 418,000.00             | 0.001051 | \$0.44     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 418,000.00             | 1.231224 | 514.65     |
| Carroll lt5       | 36,667.00      | 0                       | 418,000.00             | 0.469632 | 196.31     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 418,000.00             | 2.738267 | 1,144.60   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$8,884.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$8,884.45        | \$8,884.45        | \$8,884.45        | \$8,884.45        |
| <b>Penalty:</b>              | \$0.00            | \$88.84           | \$177.69          | \$724.08          |
| <b>Total Tax Amount Due:</b> | <b>\$8,884.45</b> | <b>\$8,973.29</b> | <b>\$9,062.14</b> | <b>\$9,608.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000003100888445  
Monarch Plastics Inc  
225 Falconer St  
PO Box 648  
Frewsburg, NY 14738-0648

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8,884.45**  
**Parcel ID No: 062400-406.00-1-31**

**Bill No: 000031**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: 225 Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$8,884.45                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$8,973.29                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$9,062.14                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$9,608.53                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000977**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001280**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-39.1**  
**Location: 32 Durand St**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$255,600.00**  
**Assessed Value: \$173,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 173,800.00             | 4.296817 | 746.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 173,800.00             | 4.888121 | 849.56     |
| Community College | 4,953,721.00   | 2.0                     | 173,800.00             | 0.670146 | 116.47     |
| Town Tax          | 1,032,308.00   | 1.8                     | 173,800.00             | 6.959402 | 1,209.54   |
| Chargebacks       | 156.00         | 100                     | 173,800.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 173,800.00             | 1.231224 | 213.99     |
| Carroll lt5       | 36,667.00      | 0                       | 173,800.00             | 0.469632 | 81.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 173,800.00             | 2.738267 | 475.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,694.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,694.06        | \$3,694.06        | \$3,694.06        | \$3,694.06        |
| <b>Penalty:</b>              | \$0.00            | \$36.94           | \$73.88           | \$301.07          |
| <b>Total Tax Amount Due:</b> | <b>\$3,694.06</b> | <b>\$3,731.00</b> | <b>\$3,767.94</b> | <b>\$3,995.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000097700369406  
Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,694.06**  
**Parcel ID No: 062400-423.07-1-39.1**

**Bill No: 000977**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,694.06 |
| 02/28/2025 | \$3,731.00 |
| 04/01/2025 | \$3,767.94 |
| 04/02/2025 | \$3,995.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000984**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001281**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-44**  
**Location: 19 Durand St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll lt5       | 36,667.00      | 0                       | 96,000.00              | 0.469632 | 45.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,040.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,040.43        | \$2,040.43        | \$2,040.43        | \$2,040.43        |
| <b>Penalty:</b>              | \$0.00            | \$20.40           | \$40.81           | \$166.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,040.43</b> | <b>\$2,060.83</b> | <b>\$2,081.24</b> | <b>\$2,206.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000098400204043  
Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,040.43**  
**Parcel ID No: 062400-423.07-1-44**

**Bill No: 000984**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 19 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,040.43 |
| 02/28/2025 | \$2,060.83 |
| 04/01/2025 | \$2,081.24 |
| 04/02/2025 | \$2,206.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000985**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001282**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-45**  
**Location: Durand St**  
**Lot Dimensions: 24.80 x 276.60**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |
| Carroll lt5       | 36,667.00      | 0                       | 2,000.00               | 0.469632 | 0.94       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,000.00               | 2.738267 | 5.48       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$42.51**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$42.51        | \$42.51        | \$42.51        | \$42.51        |
| <b>Penalty:</b>              | \$0.00         | \$0.43         | \$0.85         | \$3.46         |
| <b>Total Tax Amount Due:</b> | <b>\$42.51</b> | <b>\$42.94</b> | <b>\$43.36</b> | <b>\$45.97</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000098500004251  
Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$42.51**  
**Parcel ID No: 062400-423.07-1-45**

**Bill No: 000985**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$42.51 |
| 02/28/2025 | \$42.94 |
| 04/01/2025 | \$43.36 |
| 04/02/2025 | \$45.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000975**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001283**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-37**  
**Location: 20 Durand St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$147,800.00**  
**Assessed Value: \$100,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moon Richard  
Moon Kelly  
32 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 100,500.00             | 4.296817 | 431.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 100,500.00             | 4.888121 | 491.26     |
| Community College | 4,953,721.00   | 2.0                     | 100,500.00             | 0.670146 | 67.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,500.00             | 6.959402 | 699.42     |
| Chargebacks       | 156.00         | 100                     | 100,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 100,500.00             | 1.231224 | 123.74     |
| Carroll lt5       | 36,667.00      | 0                       | 100,500.00             | 0.469632 | 47.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 100,500.00             | 2.738267 | 275.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,136.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,136.11        | \$2,136.11        | \$2,136.11        | \$2,136.11        |
| <b>Penalty:</b>              | \$0.00            | \$21.36           | \$42.72           | \$174.09          |
| <b>Total Tax Amount Due:</b> | <b>\$2,136.11</b> | <b>\$2,157.47</b> | <b>\$2,178.83</b> | <b>\$2,310.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000097500213611

Moon Richard  
Moon Kelly  
32 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,136.11**  
**Parcel ID No: 062400-423.07-1-37**

**Bill No: 000975**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,136.11 |
| 02/28/2025 | \$2,157.47 |
| 04/01/2025 | \$2,178.83 |
| 04/02/2025 | \$2,310.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000974**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001284**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-36**  
**Location: 20 Durand St**  
**Lot Dimensions: 25.00 x 138.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,500.00**  
**Assessed Value: \$1,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moon Richard B  
Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |
| Carroll lt5       | 36,667.00      | 0                       | 1,000.00               | 0.469632 | 0.47       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,000.00               | 2.738267 | 2.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.26        | \$21.26        | \$21.26        | \$21.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.21         | \$0.43         | \$1.73         |
| <b>Total Tax Amount Due:</b> | <b>\$21.26</b> | <b>\$21.47</b> | <b>\$21.69</b> | <b>\$22.99</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000097400002126

Moon Richard B  
Moon Kelly J  
32 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.26**  
**Parcel ID No: 062400-423.07-1-36**

**Bill No: 000974**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 20 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.26 |
| 02/28/2025 | \$21.47 |
| 04/01/2025 | \$21.69 |
| 04/02/2025 | \$22.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001094**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001285**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-31**  
**Location: 17 Lincoln St**  
**Lot Dimensions: 110.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,100.00**  
**Assessed Value: \$73,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moore Carol  
17 Lincoln St  
PO Box 353  
Frewsburg, NY 14738-0353

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,500.00              | 4.296817 | 315.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,500.00              | 4.888121 | 359.28     |
| Community College | 4,953,721.00   | 2.0                     | 73,500.00              | 0.670146 | 49.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,500.00              | 6.959402 | 511.52     |
| Chargebacks       | 156.00         | 100                     | 73,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,500.00              | 1.231224 | 90.49      |
| Carroll lt5       | 36,667.00      | 0                       | 73,500.00              | 0.469632 | 34.52      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,500.00              | 2.738267 | 201.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,562.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,562.23        | \$1,562.23        | \$1,562.23        | \$1,562.23        |
| <b>Penalty:</b>              | \$0.00            | \$15.62           | \$31.24           | \$127.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,562.23</b> | <b>\$1,577.85</b> | <b>\$1,593.47</b> | <b>\$1,689.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109400156223  
Moore Carol  
17 Lincoln St  
PO Box 353  
Frewsburg, NY 14738-0353

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,562.23**  
**Parcel ID No: 062400-423.09-2-31**

**Bill No: 001094**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Lincoln St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,562.23                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,577.85                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,593.47                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,689.55                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001722**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001286**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Moore Douglas Allan Sr  
303 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-40.2**  
**Location: 303 Frew Run Rd**  
**Acres: 4.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,353.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,353.51        | \$1,353.51        | \$1,353.51        | \$1,353.51        |
| <b>Penalty:</b>              | \$0.00            | \$13.54           | \$27.07           | \$110.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,353.51</b> | <b>\$1,367.05</b> | <b>\$1,380.58</b> | <b>\$1,463.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172200135351  
Moore Douglas Allan Sr  
303 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,353.51**  
**Parcel ID No: 062400-442.00-1-40.2**

**Bill No: 001722**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 303 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,353.51 |
| 02/28/2025 | \$1,367.05 |
| 04/01/2025 | \$1,380.58 |
| 04/02/2025 | \$1,463.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000838**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001287**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Moore Edith R  
Richard T. Moore  
56 Falconer St  
PO Box 609  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-54**  
**Location: 56 Falconer St**  
**Lot Dimensions: 66.00 x 192.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$93,100.00**  
**Assessed Value: \$63,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,420.00              | 4.296817 | 233.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,420.00              | 4.888121 | 266.01     |
| Community College | 4,953,721.00   | 2.0                     | 54,420.00              | 0.670146 | 36.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 63,300.00              | 6.959402 | 440.53     |
| Chargebacks       | 156.00         | 100                     | 63,300.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,300.00              | 1.231224 | 77.94      |
| Carroll lt5       | 36,667.00      | 0                       | 63,300.00              | 0.469632 | 29.73      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 63,300.00              | 2.738267 | 173.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,257.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,257.91        | \$1,257.91        | \$1,257.91        | \$1,257.91        |
| <b>Penalty:</b>              | \$0.00            | \$12.58           | \$25.16           | \$102.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,257.91</b> | <b>\$1,270.49</b> | <b>\$1,283.07</b> | <b>\$1,360.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083800125791  
Moore Edith R  
Richard T. Moore  
56 Falconer St  
PO Box 609  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,257.91**  
**Parcel ID No: 062400-423.06-2-54**

**Bill No: 000838**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 56 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,257.91 |
| 02/28/2025 | \$1,270.49 |
| 04/01/2025 | \$1,283.07 |
| 04/02/2025 | \$1,360.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001723**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001288**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-41**  
**Location: 291 Frew Run Rd**  
**Acres: 46.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$223,500.00**  
**Assessed Value: \$152,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moore Edward D  
Moore Michele K  
PO Box 554  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 152,000.00             | 4.296817 | 653.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 152,000.00             | 4.888121 | 742.99     |
| Community College | 4,953,721.00   | 2.0                     | 152,000.00             | 0.670146 | 101.86     |
| Town Tax          | 1,032,308.00   | 1.8                     | 152,000.00             | 6.959402 | 1,057.83   |
| Chargebacks       | 156.00         | 100                     | 152,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 152,000.00             | 1.231224 | 187.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,743.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,743.11        | \$2,743.11        | \$2,743.11        | \$2,743.11        |
| <b>Penalty:</b>              | \$0.00            | \$27.43           | \$54.86           | \$223.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,743.11</b> | <b>\$2,770.54</b> | <b>\$2,797.97</b> | <b>\$2,966.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172300274311

Moore Edward D  
Moore Michele K  
PO Box 554  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,743.11**  
**Parcel ID No: 062400-442.00-1-41**

**Bill No: 001723**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 291 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,743.11 |
| 02/28/2025 | \$2,770.54 |
| 04/01/2025 | \$2,797.97 |
| 04/02/2025 | \$2,966.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000751**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001289**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-48**  
**Location: 16 Park St**  
**Lot Dimensions: 40.00 x 104.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,000.00**  
**Assessed Value: \$58,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moore Thomas A  
16 Park St  
PO Box 493  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,500.00              | 4.296817 | 251.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,500.00              | 4.888121 | 285.96     |
| Community College | 4,953,721.00   | 2.0                     | 58,500.00              | 0.670146 | 39.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,500.00              | 6.959402 | 407.13     |
| Chargebacks       | 156.00         | 100                     | 58,500.00              | 0.001051 | \$0.06     |
| School Relevy     |                |                         |                        |          | 1,090.17   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,500.00              | 1.231224 | 72.03      |
| Carroll lt5       | 36,667.00      | 0                       | 58,500.00              | 0.469632 | 27.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,500.00              | 2.738267 | 160.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,333.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,333.57        | \$2,333.57        | \$2,333.57        | \$2,333.57        |
| <b>Penalty:</b>              | \$0.00            | \$23.34           | \$46.67           | \$190.19          |
| <b>Total Tax Amount Due:</b> | <b>\$2,333.57</b> | <b>\$2,356.91</b> | <b>\$2,380.24</b> | <b>\$2,523.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075100233357

Moore Thomas A  
16 Park St  
PO Box 493  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,333.57**  
**Parcel ID No: 062400-423.06-1-48**

**Bill No: 000751**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Park St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,333.57 |
| 02/28/2025 | \$2,356.91 |
| 04/01/2025 | \$2,380.24 |
| 04/02/2025 | \$2,523.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000752**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001290**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-49**  
**Location: 14 Park St**  
**Lot Dimensions: 44.00 x 103.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$41,900.00**  
**Assessed Value: \$28,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Moore Thomas A  
16 Park St  
PO Box 493  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,500.00              | 4.296817 | 122.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,500.00              | 4.888121 | 139.31     |
| Community College | 4,953,721.00   | 2.0                     | 28,500.00              | 0.670146 | 19.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,500.00              | 6.959402 | 198.34     |
| Chargebacks       | 156.00         | 100                     | 28,500.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 872.75     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,500.00              | 1.231224 | 35.09      |
| Carroll lt5       | 36,667.00      | 0                       | 28,500.00              | 0.469632 | 13.38      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 28,500.00              | 2.738267 | 78.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,478.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,478.50        | \$1,478.50        | \$1,478.50        | \$1,478.50        |
| <b>Penalty:</b>              | \$0.00            | \$14.79           | \$29.57           | \$120.50          |
| <b>Total Tax Amount Due:</b> | <b>\$1,478.50</b> | <b>\$1,493.29</b> | <b>\$1,508.07</b> | <b>\$1,599.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075200147850

Moore Thomas A  
16 Park St  
PO Box 493  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,478.50**  
**Parcel ID No: 062400-423.06-1-49**

**Bill No: 000752**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Park St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,478.50 |
| 02/28/2025 | \$1,493.29 |
| 04/01/2025 | \$1,508.07 |
| 04/02/2025 | \$1,599.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000177**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001291**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-54**  
**Location: 10 Centennial St**  
**Lot Dimensions: 91.10 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Morgante Amanda P  
10 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.59        | \$2,093.59        | \$2,093.59        | \$2,093.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.94           | \$41.87           | \$170.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.59</b> | <b>\$2,114.53</b> | <b>\$2,135.46</b> | <b>\$2,264.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017700209359  
Morgante Amanda P  
10 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.59**  
**Parcel ID No: 062400-406.18-1-54**

**Bill No: 000177**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Centennial St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,093.59                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,114.53                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,135.46                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,264.22                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001267**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001292**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-19**  
**Location: REAR Bunce Rd**  
**Acres: 80.40**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$56,800.00**  
**Assessed Value: \$38,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Morreale John W  
Morreale Michael G  
1388 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,600.00              | 4.296817 | 165.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,600.00              | 4.888121 | 188.68     |
| Community College | 4,953,721.00   | 2.0                     | 38,600.00              | 0.670146 | 25.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,600.00              | 6.959402 | 268.63     |
| Chargebacks       | 156.00         | 100                     | 38,600.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,600.00              | 1.231224 | 47.53      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$696.61**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$696.61        | \$696.61        | \$696.61        | \$696.61        |
| <b>Penalty:</b>              | \$0.00          | \$6.97          | \$13.93         | \$56.77         |
| <b>Total Tax Amount Due:</b> | <b>\$696.61</b> | <b>\$703.58</b> | <b>\$710.54</b> | <b>\$753.38</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000126700069661

Morreale John W  
Morreale Michael G  
1388 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$696.61**  
**Parcel ID No: 062400-424.00-1-19**

**Bill No: 001267**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: REAR Bunce Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$696.61                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$703.58                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$710.54                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$753.38                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001269**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001293**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-21**  
**Location: 1415 Scott Rd**  
**Acres: 15.50**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$33,500.00**  
**Assessed Value: \$22,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Morreale John W  
Morreale Michael  
1388 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,800.00              | 4.296817 | 97.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,800.00              | 4.888121 | 111.45     |
| Community College | 4,953,721.00   | 2.0                     | 22,800.00              | 0.670146 | 15.28      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,800.00              | 6.959402 | 158.67     |
| Chargebacks       | 156.00         | 100                     | 22,800.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,800.00              | 1.231224 | 28.07      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$411.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$411.46        | \$411.46        | \$411.46        | \$411.46        |
| <b>Penalty:</b>              | \$0.00          | \$4.11          | \$8.23          | \$33.53         |
| <b>Total Tax Amount Due:</b> | <b>\$411.46</b> | <b>\$415.57</b> | <b>\$419.69</b> | <b>\$444.99</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000126900041146

Morreale John W  
Morreale Michael  
1388 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$411.46**  
**Parcel ID No: 062400-424.00-1-21**

**Bill No: 001269**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 1415 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$411.46 |
| 02/28/2025 | \$415.57 |
| 04/01/2025 | \$419.69 |
| 04/02/2025 | \$444.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001270**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001294  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-22**  
**Location:** 1415 Scott Rd  
**Acres:** 2.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$167,600.00  
**Assessed Value:** \$114,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Morreale John W  
Morreale Michael G  
Kristine Morreale  
1415 Scott Rd  
Frewsburg, NY 14738-0499

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks       | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,057.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,057.34        | \$2,057.34        | \$2,057.34        | \$2,057.34        |
| <b>Penalty:</b>              | \$0.00            | \$20.57           | \$41.15           | \$167.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,057.34</b> | <b>\$2,077.91</b> | <b>\$2,098.49</b> | <b>\$2,225.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000127000205734  
Morreale John W  
Morreale Michael G  
Kristine Morreale  
1415 Scott Rd  
Frewsburg, NY 14738-0499

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,057.34**  
**Parcel ID No: 062400-424.00-1-22**

**Bill No:** 001270  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1415 Scott Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,057.34                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,077.91                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,098.49                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,225.01                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001271**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001295  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Morreale John W  
Morreale Marcy J  
1389 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-23**  
**Location:** 1389 Scott Rd  
**Acres:** 2.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$152,200.00  
**Assessed Value:** \$103,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 103,500.00             | 4.296817 | 444.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 103,500.00             | 4.888121 | 505.92     |
| Community College | 4,953,721.00   | 2.0                     | 103,500.00             | 0.670146 | 69.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 103,500.00             | 6.959402 | 720.30     |
| Chargebacks       | 156.00         | 100                     | 103,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,500.00             | 1.231224 | 127.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,867.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,867.84        | \$1,867.84        | \$1,867.84        | \$1,867.84        |
| <b>Penalty:</b>              | \$0.00            | \$18.68           | \$37.36           | \$152.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,867.84</b> | <b>\$1,886.52</b> | <b>\$1,905.20</b> | <b>\$2,020.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000127100186784

Morreale John W  
Morreale Marcy J  
1389 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,867.84**  
**Parcel ID No: 062400-424.00-1-23**

**Bill No:** 001271  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1389 Scott Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,867.84 |
| 02/28/2025 | \$1,886.52 |
| 04/01/2025 | \$1,905.20 |
| 04/02/2025 | \$2,020.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001332**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001296**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-3**  
**Location: 1384 Scott Rd**  
**Lot Dimensions: 100.00 x 200.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$69,900.00**  
**Assessed Value: \$47,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Morreale Jonathan  
1384 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,500.00              | 4.296817 | 204.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,500.00              | 4.888121 | 232.19     |
| Community College | 4,953,721.00   | 2.0                     | 47,500.00              | 0.670146 | 31.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 47,500.00              | 6.959402 | 330.57     |
| Chargebacks       | 156.00         | 100                     | 47,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 47,500.00              | 1.231224 | 58.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$857.22**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$857.22        | \$857.22        | \$857.22        | \$857.22        |
| <b>Penalty:</b>              | \$0.00          | \$8.57          | \$17.14         | \$69.86         |
| <b>Total Tax Amount Due:</b> | <b>\$857.22</b> | <b>\$865.79</b> | <b>\$874.36</b> | <b>\$927.08</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000133200085722  
Morreale Jonathan  
1384 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$857.22**  
**Parcel ID No: 062400-424.00-2-3**

**Bill No: 001332**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1384 Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$857.22                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$865.79                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$874.36                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$927.08                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001992  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001297  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Morreale Marcy  
1415 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-900.00-50-2  
**Location:** 19701 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000199200000000  
Morreale Marcy  
1415 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-50-2**

**Bill No:** 001992  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 19701 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| \$0.00                                      | _____                  | ** Check        |
| \$0.00                                      | Amount Received: _____ | Check No: _____ |
| \$0.00                                      | Receiving Clerk: _____ | ** Credit Card  |
| 04/02/2025                                  |                        | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001266**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001298**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-18**  
**Location: 1388 Bunce Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$189,300.00**  
**Assessed Value: \$128,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Morreale Michael  
Morreale Shannan  
1388 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,700.00             | 4.296817 | 553.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,700.00             | 4.888121 | 629.10     |
| Community College | 4,953,721.00   | 2.0                     | 128,700.00             | 0.670146 | 86.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,700.00             | 6.959402 | 895.68     |
| Chargebacks       | 156.00         | 100                     | 128,700.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,700.00             | 1.231224 | 158.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,322.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,322.63        | \$2,322.63        | \$2,322.63        | \$2,322.63        |
| <b>Penalty:</b>              | \$0.00            | \$23.23           | \$46.45           | \$189.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,322.63</b> | <b>\$2,345.86</b> | <b>\$2,369.08</b> | <b>\$2,511.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000126600232263

Morreale Michael  
Morreale Shannan  
1388 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,322.63**  
**Parcel ID No: 062400-424.00-1-18**

**Bill No: 001266**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1388 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,322.63 |
| 02/28/2025 | \$2,345.86 |
| 04/01/2025 | \$2,369.08 |
| 04/02/2025 | \$2,511.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001260**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001299**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Morreale Michael G  
1388 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-12**  
**Location: Bunce Rd**  
**Acres: 0.56**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.86**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.86        | \$19.86        | \$19.86        | \$19.86        |
| <b>Penalty:</b>              | \$0.00         | \$0.20         | \$0.40         | \$1.62         |
| <b>Total Tax Amount Due:</b> | <b>\$19.86</b> | <b>\$20.06</b> | <b>\$20.26</b> | <b>\$21.48</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000012600001986  
Morreale Michael G  
1388 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.86**  
**Parcel ID No: 062400-424.00-1-12**

**Bill No: 001260**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$19.86 |
| 02/28/2025 | \$20.06 |
| 04/01/2025 | \$20.26 |
| 04/02/2025 | \$21.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001201**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001300  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-423.10-2-28**  
**Location:** 33 1/2 Water St  
**Lot Dimensions:** 92.00 x 192.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$70,700.00  
**Assessed Value:** \$48,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Mott Andrea L  
33 1/2 Water St  
PO Box 113  
Frewsburg, NY 14738-0113

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,100.00              | 4.296817 | 206.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,100.00              | 4.888121 | 235.12     |
| Community College | 4,953,721.00   | 2.0                     | 48,100.00              | 0.670146 | 32.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,100.00              | 6.959402 | 334.75     |
| Chargebacks       | 156.00         | 100                     | 48,100.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,100.00              | 1.231224 | 59.22      |
| Carroll lt5       | 36,667.00      | 0                       | 48,100.00              | 0.469632 | 22.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,100.00              | 2.738267 | 131.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,022.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,022.35        | \$1,022.35        | \$1,022.35        | \$1,022.35        |
| <b>Penalty:</b>              | \$0.00            | \$10.22           | \$20.45           | \$83.32           |
| <b>Total Tax Amount Due:</b> | <b>\$1,022.35</b> | <b>\$1,032.57</b> | <b>\$1,042.80</b> | <b>\$1,105.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120100102235  
Mott Andrea L  
33 1/2 Water St  
PO Box 113  
Frewsburg, NY 14738-0113

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,022.35**  
**Parcel ID No: 062400-423.10-2-28**

**Bill No:** 001201  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 33 1/2 Water St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,022.35 |
| 02/28/2025 | \$1,032.57 |
| 04/01/2025 | \$1,042.80 |
| 04/02/2025 | \$1,105.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000554**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001301  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-1-6**  
**Location:** W Main St  
**Acres:** 104.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$36,500.00  
**Assessed Value:** \$24,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Mott Thomas G  
Tenny David S  
33 1/2 Water St  
PO Box 113  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,800.00              | 4.296817 | 106.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,800.00              | 4.888121 | 121.23     |
| Community College | 4,953,721.00   | 2.0                     | 24,800.00              | 0.670146 | 16.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,800.00              | 6.959402 | 172.59     |
| Chargebacks       | 156.00         | 100                     | 24,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,800.00              | 1.231224 | 30.53      |
| Carroll lt5       | 36,667.00      | 0                       | 24,800.00              | 0.469632 | 11.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 24,800.00              | 2.738267 | 67.91      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$527.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$527.12        | \$527.12        | \$527.12        | \$527.12        |
| <b>Penalty:</b>              | \$0.00          | \$5.27          | \$10.54         | \$42.96         |
| <b>Total Tax Amount Due:</b> | <b>\$527.12</b> | <b>\$532.39</b> | <b>\$537.66</b> | <b>\$570.08</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000055400052712  
Mott Thomas G  
Tenny David S  
33 1/2 Water St  
PO Box 113  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$527.12**  
**Parcel ID No: 062400-423.00-1-6**

**Bill No:** 000554  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$527.12 |
| 02/28/2025 | \$532.39 |
| 04/01/2025 | \$537.66 |
| 04/02/2025 | \$570.08 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001399**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001302**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-24**  
**Location: Oak Hill Rd**  
**Lot Dimensions: 244.00 x 60.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$400.00**  
**Assessed Value: \$300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mott Thomas G Sr  
Mott Kathleen  
62 Oak Hill Rd  
PO Box 504  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 300.00                 | 4.296817 | 1.29       |
| County Tax        | 39,012,163.00  | 4.2                     | 300.00                 | 4.888121 | 1.47       |
| Community College | 4,953,721.00   | 2.0                     | 300.00                 | 0.670146 | 0.20       |
| Town Tax          | 1,032,308.00   | 1.8                     | 300.00                 | 6.959402 | 2.09       |
| Chargebacks       | 156.00         | 100                     | 300.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 300.00                 | 1.231224 | 0.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5.42**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$5.42        | \$5.42        | \$5.42        | \$5.42        |
| <b>Penalty:</b>              | \$0.00        | \$0.05        | \$0.11        | \$0.44        |
| <b>Total Tax Amount Due:</b> | <b>\$5.42</b> | <b>\$5.47</b> | <b>\$5.53</b> | <b>\$5.86</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000139900000542  
Mott Thomas G Sr  
Mott Kathleen  
62 Oak Hill Rd  
PO Box 504  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5.42**  
**Parcel ID No: 062400-425.00-1-24**

**Bill No: 001399**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$5.42                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$5.47                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$5.53                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$5.86                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001396**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001303**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-20**  
**Location: REAR Oak Hill Rd**  
**Acres: 8.50**  
**Town: Carroll**  
**Class Code: Telecom. eq.**  
**School: Frewsburg**  
**Market Value: \$48,100.00**  
**Assessed Value: \$32,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mott Thomas Sr  
Pillsbury Russell  
62 Oak Hill Rd  
PO Box 504  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,700.00              | 4.296817 | 140.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,700.00              | 4.888121 | 159.84     |
| Community College | 4,953,721.00   | 2.0                     | 32,700.00              | 0.670146 | 21.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,700.00              | 6.959402 | 227.57     |
| Chargebacks       | 156.00         | 100                     | 32,700.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,700.00              | 1.231224 | 40.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$590.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$590.12        | \$590.12        | \$590.12        | \$590.12        |
| <b>Penalty:</b>              | \$0.00          | \$5.90          | \$11.80         | \$48.09         |
| <b>Total Tax Amount Due:</b> | <b>\$590.12</b> | <b>\$596.02</b> | <b>\$601.92</b> | <b>\$638.21</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000139600059012  
Mott Thomas Sr  
Pillsbury Russell  
62 Oak Hill Rd  
PO Box 504  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$590.12**  
**Parcel ID No: 062400-425.00-1-20**

**Bill No: 001396**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Telecom. eq.**  
**School: Frewsburg**  
**Location: REAR Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$590.12                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$596.02                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$601.92                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$638.21                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001398**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001304  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-22**  
**Location:** 62 Oak Hill Rd  
**Acres:** 1.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$179,400.00  
**Assessed Value:** \$122,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Mott Thomas Sr  
Mott Kathleen  
62 Oak Hill Rd  
PO Box 504  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,120.00             | 4.296817 | 486.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,120.00             | 4.888121 | 552.94     |
| Community College | 4,953,721.00   | 2.0                     | 113,120.00             | 0.670146 | 75.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,114.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,114.20        | \$2,114.20        | \$2,114.20        | \$2,114.20        |
| <b>Penalty:</b>              | \$0.00            | \$21.14           | \$42.28           | \$172.31          |
| <b>Total Tax Amount Due:</b> | <b>\$2,114.20</b> | <b>\$2,135.34</b> | <b>\$2,156.48</b> | <b>\$2,286.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000139800211420  
Mott Thomas Sr  
Mott Kathleen  
62 Oak Hill Rd  
PO Box 504  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,114.20**  
**Parcel ID No: 062400-425.00-1-22**

**Bill No:** 001398  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 62 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,114.20 |
| 02/28/2025 | \$2,135.34 |
| 04/01/2025 | \$2,156.48 |
| 04/02/2025 | \$2,286.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001426**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001305**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Mowry Donald  
333 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-53**  
**Location: Oak Hill Rd**  
**Acres: 26.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$41,500.00**  
**Assessed Value: \$28,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,200.00              | 4.296817 | 121.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,200.00              | 4.888121 | 137.85     |
| Community College | 4,953,721.00   | 2.0                     | 28,200.00              | 0.670146 | 18.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,200.00              | 6.959402 | 196.26     |
| Chargebacks       | 156.00         | 100                     | 28,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,200.00              | 1.231224 | 34.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$508.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$508.93        | \$508.93        | \$508.93        | \$508.93        |
| <b>Penalty:</b>              | \$0.00          | \$5.09          | \$10.18         | \$41.48         |
| <b>Total Tax Amount Due:</b> | <b>\$508.93</b> | <b>\$514.02</b> | <b>\$519.11</b> | <b>\$550.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000142600050893  
Mowry Donald  
333 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$508.93**  
**Parcel ID No: 062400-425.00-1-53**

**Bill No: 001426**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$508.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$514.02                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$519.11                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$550.41                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001425**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001306**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-52**  
**Location: 333 Oak Hill Rd**  
**Acres: 6.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$218,400.00**  
**Assessed Value: \$148,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mowry Donald L  
333 Oak Hill Rd  
Frewsburg, NY 14738-9781

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 148,500.00             | 4.296817 | 638.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 148,500.00             | 4.888121 | 725.89     |
| Community College | 4,953,721.00   | 2.0                     | 148,500.00             | 0.670146 | 99.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 148,500.00             | 6.959402 | 1,033.47   |
| Chargebacks       | 156.00         | 100                     | 148,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 148,500.00             | 1.231224 | 182.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,679.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,679.96        | \$2,679.96        | \$2,679.96        | \$2,679.96        |
| <b>Penalty:</b>              | \$0.00            | \$26.80           | \$53.60           | \$218.42          |
| <b>Total Tax Amount Due:</b> | <b>\$2,679.96</b> | <b>\$2,706.76</b> | <b>\$2,733.56</b> | <b>\$2,898.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000142500267996  
Mowry Donald L  
333 Oak Hill Rd  
Frewsburg, NY 14738-9781

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,679.96**  
**Parcel ID No: 062400-425.00-1-52**

**Bill No: 001425**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 333 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,679.96 |
| 02/28/2025 | \$2,706.76 |
| 04/01/2025 | \$2,733.56 |
| 04/02/2025 | \$2,898.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000175**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001307**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-52**  
**Location: 18 Centennial St**  
**Lot Dimensions: 100.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mueller Christin M  
Attn: Christin Sweat  
18 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |
| Carroll lt5       | 36,667.00      | 0                       | 74,000.00              | 0.469632 | 34.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,000.00              | 2.738267 | 202.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,572.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,572.84        | \$1,572.84        | \$1,572.84        | \$1,572.84        |
| <b>Penalty:</b>              | \$0.00            | \$15.73           | \$31.46           | \$128.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,572.84</b> | <b>\$1,588.57</b> | <b>\$1,604.30</b> | <b>\$1,701.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017500157284  
Mueller Christin M  
Attn: Christin Sweat  
18 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,572.84**  
**Parcel ID No: 062400-406.18-1-52**

**Bill No: 000175**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,572.84 |
| 02/28/2025 | \$1,588.57 |
| 04/01/2025 | \$1,604.30 |
| 04/02/2025 | \$1,701.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001245**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001308**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-26**  
**Location: 123 Frew Run St**  
**Lot Dimensions: 60.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$100,700.00**  
**Assessed Value: \$68,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Mullard Paige A  
Johnson Andrew S  
123 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,500.00              | 4.296817 | 294.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,500.00              | 4.888121 | 334.84     |
| Community College | 4,953,721.00   | 2.0                     | 68,500.00              | 0.670146 | 45.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,500.00              | 6.959402 | 476.72     |
| Chargebacks       | 156.00         | 100                     | 68,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,500.00              | 1.231224 | 84.34      |
| Carroll lt5       | 36,667.00      | 0                       | 68,500.00              | 0.469632 | 32.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 68,500.00              | 2.738267 | 187.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,455.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,455.95        | \$1,455.95        | \$1,455.95        | \$1,455.95        |
| <b>Penalty:</b>              | \$0.00            | \$14.56           | \$29.12           | \$118.66          |
| <b>Total Tax Amount Due:</b> | <b>\$1,455.95</b> | <b>\$1,470.51</b> | <b>\$1,485.07</b> | <b>\$1,574.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124500145595

Mullard Paige A  
Johnson Andrew S  
123 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,455.95**  
**Parcel ID No: 062400-423.11-1-26**

**Bill No: 001245**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 123 Frew Run St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,455.95                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,470.51                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,485.07                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,574.61                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001813**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001309**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Munson Ellie E  
119 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-33**  
**Location: 119 Old Fentonville Rd**  
**Lot Dimensions: 116.00 x 224.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,010.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,010.62        | \$1,010.62        | \$1,010.62        | \$1,010.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.11           | \$20.21           | \$82.37           |
| <b>Total Tax Amount Due:</b> | <b>\$1,010.62</b> | <b>\$1,020.73</b> | <b>\$1,030.83</b> | <b>\$1,092.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000181300101062  
Munson Ellie E  
119 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,010.62**  
**Parcel ID No: 062400-457.04-1-33**

**Bill No: 001813**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 119 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,010.62 |
| 02/28/2025 | \$1,020.73 |
| 04/01/2025 | \$1,030.83 |
| 04/02/2025 | \$1,092.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001203**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001310  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.10-2-30**  
**Location:** 39 Water St  
**Acres:** 3.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$123,400.00  
**Assessed Value:** \$83,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Munson John R  
Munson Lori  
39 Water St  
PO Box 1  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,900.00              | 4.296817 | 360.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,900.00              | 4.888121 | 410.11     |
| Community College | 4,953,721.00   | 2.0                     | 83,900.00              | 0.670146 | 56.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,900.00              | 6.959402 | 583.89     |
| Chargebacks       | 156.00         | 100                     | 83,900.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,900.00              | 1.231224 | 103.30     |
| Carroll lt5       | 36,667.00      | 0                       | 83,900.00              | 0.469632 | 39.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 83,900.00              | 2.738267 | 229.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,783.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,783.26        | \$1,783.26        | \$1,783.26        | \$1,783.26        |
| <b>Penalty:</b>              | \$0.00            | \$17.83           | \$35.67           | \$145.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,783.26</b> | <b>\$1,801.09</b> | <b>\$1,818.93</b> | <b>\$1,928.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000120300178326  
Munson John R  
Munson Lori  
39 Water St  
PO Box 1  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,783.26**  
**Parcel ID No: 062400-423.10-2-30**

**Bill No:** 001203  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 39 Water St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,783.26 |
| 02/28/2025 | \$1,801.09 |
| 04/01/2025 | \$1,818.93 |
| 04/02/2025 | \$1,928.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000834**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001311**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-50**  
**Location: 44 Falconer St**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Muntz James  
Muntz Mary  
44 Falconer St  
PO Box 168  
Frewsburg, NY 14738-0168

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |
| Carroll lt5       | 36,667.00      | 0                       | 81,500.00              | 0.469632 | 38.28      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,500.00              | 2.738267 | 223.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.26        | \$1,732.26        | \$1,732.26        | \$1,732.26        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.18          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.26</b> | <b>\$1,749.58</b> | <b>\$1,766.91</b> | <b>\$1,873.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083400173226  
Muntz James  
Muntz Mary  
44 Falconer St  
PO Box 168  
Frewsburg, NY 14738-0168

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.26**  
**Parcel ID No: 062400-423.06-2-50**

**Bill No: 000834**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 44 Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,732.26                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,749.58                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,766.91                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,873.44                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001851**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001312**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Murphy Lance P  
366 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-39**  
**Location: 366 Sandberg Rd**  
**Acres: 3.80**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,067.03   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,285.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,285.19        | \$3,285.19        | \$3,285.19        | \$3,285.19        |
| <b>Penalty:</b>              | \$0.00            | \$32.85           | \$65.70           | \$267.74          |
| <b>Total Tax Amount Due:</b> | <b>\$3,285.19</b> | <b>\$3,318.04</b> | <b>\$3,350.89</b> | <b>\$3,552.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000185100328519  
Murphy Lance P  
366 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,285.19**  
**Parcel ID No: 062400-458.00-1-39**

**Bill No: 001851**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 366 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,285.19                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$3,318.04                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$3,350.89                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,552.93                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001114**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001313**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-1**  
**Location: 39 Institute St**  
**Lot Dimensions: 62.00 x 171.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$189,000.00**  
**Assessed Value: \$128,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Murray Justin  
Murray Lisa A  
39 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,500.00             | 4.296817 | 552.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,500.00             | 4.888121 | 628.12     |
| Community College | 4,953,721.00   | 2.0                     | 128,500.00             | 0.670146 | 86.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,500.00             | 6.959402 | 894.28     |
| Chargebacks       | 156.00         | 100                     | 128,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |
| Carroll lt5       | 36,667.00      | 0                       | 128,500.00             | 0.469632 | 60.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 128,500.00             | 2.738267 | 351.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,731.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,731.22        | \$2,731.22        | \$2,731.22        | \$2,731.22        |
| <b>Penalty:</b>              | \$0.00            | \$27.31           | \$54.62           | \$222.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,731.22</b> | <b>\$2,758.53</b> | <b>\$2,785.84</b> | <b>\$2,953.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000111400273122

Murray Justin  
Murray Lisa A  
39 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,731.22**  
**Parcel ID No: 062400-423.10-1-1**

**Bill No: 001114**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,731.22 |
| 02/28/2025 | \$2,758.53 |
| 04/01/2025 | \$2,785.84 |
| 04/02/2025 | \$2,953.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000342**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001314  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Muscarella Mark A  
52 Grant St  
Jamestown, NY 14701

**Parcel ID No: 062400-407.00-1-36.2**  
**Location:** 1367 Bunce Rd  
**Acres:** 7.40  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$49,600.00  
**Assessed Value:** \$33,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 33,700.00              | 4.296817 | 144.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 33,700.00              | 4.888121 | 164.73     |
| Community College | 4,953,721.00   | 2.0                     | 33,700.00              | 0.670146 | 22.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 33,700.00              | 6.959402 | 234.53     |
| Chargebacks       | 156.00         | 100                     | 33,700.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 33,700.00              | 1.231224 | 41.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$608.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$608.17        | \$608.17        | \$608.17        | \$608.17        |
| <b>Penalty:</b>              | \$0.00          | \$6.08          | \$12.16         | \$49.57         |
| <b>Total Tax Amount Due:</b> | <b>\$608.17</b> | <b>\$614.25</b> | <b>\$620.33</b> | <b>\$657.74</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000034200060817  
Muscarella Mark A  
52 Grant St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$608.17**  
**Parcel ID No: 062400-407.00-1-36.2**

**Bill No:** 000342  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 1367 Bunce Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$608.17                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$614.25                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$620.33                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$657.74                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000707**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001315**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-63**  
**Location: 36 Railroad Ave**  
**Acres: 4.30**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$147,100.00**  
**Assessed Value: \$100,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Napolitano Holdings LLC  
208 County Highway 143  
Northville, NY 12134

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 100,000.00             | 4.296817 | 429.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 100,000.00             | 4.888121 | 488.81     |
| Community College | 4,953,721.00   | 2.0                     | 100,000.00             | 0.670146 | 67.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,000.00             | 6.959402 | 695.94     |
| Chargebacks       | 156.00         | 100                     | 100,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 100,000.00             | 1.231224 | 123.12     |
| Carroll lt5       | 36,667.00      | 0                       | 100,000.00             | 0.469632 | 46.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 100,000.00             | 2.738267 | 273.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,125.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,125.46        | \$2,125.46        | \$2,125.46        | \$2,125.46        |
| <b>Penalty:</b>              | \$0.00            | \$21.25           | \$42.51           | \$173.22          |
| <b>Total Tax Amount Due:</b> | <b>\$2,125.46</b> | <b>\$2,146.71</b> | <b>\$2,167.97</b> | <b>\$2,298.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070700212546  
Napolitano Holdings LLC  
208 County Highway 143  
Northville, NY 12134

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,125.46**  
**Parcel ID No: 062400-423.05-1-63**

**Bill No: 000707**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: 36 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,125.46 |
| 02/28/2025 | \$2,146.71 |
| 04/01/2025 | \$2,167.97 |
| 04/02/2025 | \$2,298.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000708**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001316**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-64**  
**Location: Institute St**  
**Lot Dimensions: 66.00 x 535.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,500.00**  
**Assessed Value: \$1,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Napolitano Holdings LLC  
208 County Highway 143  
Northville, NY 12134

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |
| Carroll lt5       | 36,667.00      | 0                       | 1,700.00               | 0.469632 | 0.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,700.00               | 2.738267 | 4.66       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.13        | \$36.13        | \$36.13        | \$36.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.13</b> | <b>\$36.49</b> | <b>\$36.85</b> | <b>\$39.07</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000070800003613  
Napolitano Holdings LLC  
208 County Highway 143  
Northville, NY 12134

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.13**  
**Parcel ID No: 062400-423.05-1-64**

**Bill No: 000708**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.13 |
| 02/28/2025 | \$36.49 |
| 04/01/2025 | \$36.85 |
| 04/02/2025 | \$39.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000465**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001317**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-64**  
**Location: 1514 Scott Rd**  
**Acres: 8.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nash Jeffrey  
1514 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,416.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,416.67        | \$1,416.67        | \$1,416.67        | \$1,416.67        |
| <b>Penalty:</b>              | \$0.00            | \$14.17           | \$28.33           | \$115.46          |
| <b>Total Tax Amount Due:</b> | <b>\$1,416.67</b> | <b>\$1,430.84</b> | <b>\$1,445.00</b> | <b>\$1,532.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000046500141667  
Nash Jeffrey  
1514 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,416.67**  
**Parcel ID No: 062400-407.00-2-64**

**Bill No: 000465**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1514 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,416.67 |
| 02/28/2025 | \$1,430.84 |
| 04/01/2025 | \$1,445.00 |
| 04/02/2025 | \$1,532.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000478**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001318**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-81**  
**Location: 741 Ivory Rd**  
**Acres: 21.20**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$124,300.00**  
**Assessed Value: \$84,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nash John  
Nash Charlene  
741 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,500.00              | 4.296817 | 363.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,500.00              | 4.888121 | 413.05     |
| Community College | 4,953,721.00   | 2.0                     | 84,500.00              | 0.670146 | 56.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,500.00              | 6.959402 | 588.07     |
| Chargebacks       | 156.00         | 100                     | 84,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,500.00              | 1.231224 | 104.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,524.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,524.96        | \$1,524.96        | \$1,524.96        | \$1,524.96        |
| <b>Penalty:</b>              | \$0.00            | \$15.25           | \$30.50           | \$124.28          |
| <b>Total Tax Amount Due:</b> | <b>\$1,524.96</b> | <b>\$1,540.21</b> | <b>\$1,555.46</b> | <b>\$1,649.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047800152496

Nash John  
Nash Charlene  
741 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,524.96**  
**Parcel ID No: 062400-407.00-2-81**

**Bill No: 000478**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 741 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,524.96 |
| 02/28/2025 | \$1,540.21 |
| 04/01/2025 | \$1,555.46 |
| 04/02/2025 | \$1,649.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000447**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001319  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nash John K  
1798 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-45.1**  
**Location:** 1798 Emory Hill Rd  
**Acres:** 2.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$58,100.00  
**Assessed Value:** \$39,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,500.00              | 4.296817 | 169.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,500.00              | 4.888121 | 193.08     |
| Community College | 4,953,721.00   | 2.0                     | 39,500.00              | 0.670146 | 26.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,500.00              | 6.959402 | 274.90     |
| Chargebacks       | 156.00         | 100                     | 39,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,500.00              | 1.231224 | 48.63      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$712.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$712.84        | \$712.84        | \$712.84        | \$712.84        |
| <b>Penalty:</b>              | \$0.00          | \$7.13          | \$14.26         | \$58.10         |
| <b>Total Tax Amount Due:</b> | <b>\$712.84</b> | <b>\$719.97</b> | <b>\$727.10</b> | <b>\$770.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000044700071284  
Nash John K  
1798 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$712.84**  
**Parcel ID No: 062400-407.00-2-45.1**

**Bill No:** 000447  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1798 Emory Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$712.84                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$719.97                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$727.10                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$770.94                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000490**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001320  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nash John K  
1798 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-7**  
**Location:** Bragg Rd  
**Acres:** 64.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$67,100.00  
**Assessed Value:** \$45,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,600.00              | 4.296817 | 195.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,600.00              | 4.888121 | 222.90     |
| Community College | 4,953,721.00   | 2.0                     | 45,600.00              | 0.670146 | 30.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,600.00              | 6.959402 | 317.35     |
| Chargebacks       | 156.00         | 100                     | 45,600.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,600.00              | 1.231224 | 56.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$822.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$822.93        | \$822.93        | \$822.93        | \$822.93        |
| <b>Penalty:</b>              | \$0.00          | \$8.23          | \$16.46         | \$67.07         |
| <b>Total Tax Amount Due:</b> | <b>\$822.93</b> | <b>\$831.16</b> | <b>\$839.39</b> | <b>\$890.00</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000049000082293  
Nash John K  
1798 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$822.93**  
**Parcel ID No: 062400-408.00-1-7**

**Bill No:** 000490  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Bragg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$822.93                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$831.16                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$839.39                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$890.00                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000760**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001321  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-61**  
**Location:** 28 N Pearl St  
**Lot Dimensions:** 60.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$97,100.00  
**Assessed Value:** \$66,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Nazario Edgar L II  
Nazario Brittney Linn  
28 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |
| Carroll lt5       | 36,667.00      | 0                       | 66,000.00              | 0.469632 | 31.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,000.00              | 2.738267 | 180.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,402.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,402.82        | \$1,402.82        | \$1,402.82        | \$1,402.82        |
| <b>Penalty:</b>              | \$0.00            | \$14.03           | \$28.06           | \$114.33          |
| <b>Total Tax Amount Due:</b> | <b>\$1,402.82</b> | <b>\$1,416.85</b> | <b>\$1,430.88</b> | <b>\$1,517.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076000140282

Nazario Edgar L II  
Nazario Brittney Linn  
28 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,402.82**  
**Parcel ID No: 062400-423.06-1-61**

**Bill No:** 000760  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 28 N Pearl St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,402.82 |
| 02/28/2025 | \$1,416.85 |
| 04/01/2025 | \$1,430.88 |
| 04/02/2025 | \$1,517.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001668**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001322  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-441.00-2-44**  
**Location:** Dodge Rd  
**Acres:** 2.70  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$7,900.00  
**Assessed Value:** \$5,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Nazzaro Andrew W Jr  
Nazzaro Patricia A  
503 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,400.00               | 4.296817 | 23.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,400.00               | 4.888121 | 26.40      |
| Community College | 4,953,721.00   | 2.0                     | 5,400.00               | 0.670146 | 3.62       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,400.00               | 6.959402 | 37.58      |
| Chargebacks       | 156.00         | 100                     | 5,400.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 165.36     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,400.00               | 1.231224 | 6.65       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$262.82**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$262.82        | \$262.82        | \$262.82        | \$262.82        |
| <b>Penalty:</b>              | \$0.00          | \$2.63          | \$5.26          | \$21.42         |
| <b>Total Tax Amount Due:</b> | <b>\$262.82</b> | <b>\$265.45</b> | <b>\$268.08</b> | <b>\$284.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000166800026282  
Nazzaro Andrew W Jr  
Nazzaro Patricia A  
503 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$262.82**  
**Parcel ID No: 062400-441.00-2-44**

**Bill No:** 001668  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$262.82                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$265.45                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$268.08                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$284.24                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001835**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001323**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-23**  
**Location: REAR Sandberg Rd**  
**Acres: 16.60**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$17,200.00**  
**Assessed Value: \$11,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nazzaro Andrew W Jr  
Nazzaro Patricia A  
503 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,700.00              | 4.296817 | 50.27      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,700.00              | 4.888121 | 57.19      |
| Community College | 4,953,721.00   | 2.0                     | 11,700.00              | 0.670146 | 7.84       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,700.00              | 6.959402 | 81.43      |
| Chargebacks       | 156.00         | 100                     | 11,700.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 358.28     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,700.00              | 1.231224 | 14.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$569.43**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$569.43        | \$569.43        | \$569.43        | \$569.43        |
| <b>Penalty:</b>              | \$0.00          | \$5.69          | \$11.39         | \$46.41         |
| <b>Total Tax Amount Due:</b> | <b>\$569.43</b> | <b>\$575.12</b> | <b>\$580.82</b> | <b>\$615.84</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000183500056943  
Nazzaro Andrew W Jr  
Nazzaro Patricia A  
503 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$569.43**  
**Parcel ID No: 062400-458.00-1-23**

**Bill No: 001835**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$569.43 |
| 02/28/2025 | \$575.12 |
| 04/01/2025 | \$580.82 |
| 04/02/2025 | \$615.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001252**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001324**  
**Page No: 1 of 2**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-4**  
**Location: 1395-1450 Copperhead Rd**  
**Acres: 34.64**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$247,100.00**  
**Assessed Value: \$168,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Andrew M  
1395-1450 Copperhead Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 168,000.00             | 4.296817 | 721.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 168,000.00             | 4.888121 | 821.20     |
| Community College | 4,953,721.00   | 2.0                     | 168,000.00             | 0.670146 | 112.58     |
| Town Tax          | 1,032,308.00   | 1.8                     | 168,000.00             | 6.959402 | 1,169.18   |
| Chargebacks       | 156.00         | 100                     | 168,000.00             | 0.001051 | \$0.18     |
| School Relevy     |                |                         |                        |          | 4,443.32   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 168,000.00             | 1.231224 | 206.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$7,475.18**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$7,475.18        | \$7,475.18        | \$7,475.18        | \$7,475.18        |
| <b>Penalty:</b>              | \$0.00            | \$74.75           | \$149.50          | \$609.23          |
| <b>Total Tax Amount Due:</b> | <b>\$7,475.18</b> | <b>\$7,549.93</b> | <b>\$7,624.68</b> | <b>\$8,084.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125200747518  
Nelson Andrew M  
1395-1450 Copperhead Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7,475.18**  
**Parcel ID No: 062400-424.00-1-4**

**Bill No: 001252**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1395-1450 Copperhead Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$7,475.18                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$7,549.93                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$7,624.68                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$8,084.41                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000115**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001326**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-19**  
**Location: 107 N Pearl St**  
**Acres: 3.82**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,800.00**  
**Assessed Value: \$59,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Anne E  
1227 Pekin Hill Rd  
Clymer, NY 14724

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,000.00              | 4.296817 | 253.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,000.00              | 4.888121 | 288.40     |
| Community College | 4,953,721.00   | 2.0                     | 59,000.00              | 0.670146 | 39.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,000.00              | 6.959402 | 410.60     |
| Chargebacks       | 156.00         | 100                     | 59,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,000.00              | 1.231224 | 72.64      |
| Carroll lt5       | 36,667.00      | 0                       | 59,000.00              | 0.469632 | 27.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 59,000.00              | 2.738267 | 161.56     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,254.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,254.02        | \$1,254.02        | \$1,254.02        | \$1,254.02        |
| <b>Penalty:</b>              | \$0.00            | \$12.54           | \$25.08           | \$102.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,254.02</b> | <b>\$1,266.56</b> | <b>\$1,279.10</b> | <b>\$1,356.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011500125402  
Nelson Anne E  
1227 Pekin Hill Rd  
Clymer, NY 14724

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,254.02**  
**Parcel ID No: 062400-406.17-1-19**

**Bill No: 000115**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 107 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,254.02 |
| 02/28/2025 | \$1,266.56 |
| 04/01/2025 | \$1,279.10 |
| 04/02/2025 | \$1,356.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000910**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001327**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-4-28**  
**Location: Danielson PI**  
**Lot Dimensions: 123.00 x 140.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$8,100.00**  
**Assessed Value: \$5,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Barry  
Nelson Wendy J  
68 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,500.00               | 4.296817 | 23.63      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,500.00               | 4.888121 | 26.88      |
| Community College | 4,953,721.00   | 2.0                     | 5,500.00               | 0.670146 | 3.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,500.00               | 6.959402 | 38.28      |
| Chargebacks       | 156.00         | 100                     | 5,500.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 168.42     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,500.00               | 1.231224 | 6.77       |
| Carroll lt5       | 36,667.00      | 0                       | 5,500.00               | 0.469632 | 2.58       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,500.00               | 2.738267 | 15.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$285.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$285.32        | \$285.32        | \$285.32        | \$285.32        |
| <b>Penalty:</b>              | \$0.00          | \$2.85          | \$5.71          | \$23.25         |
| <b>Total Tax Amount Due:</b> | <b>\$285.32</b> | <b>\$288.17</b> | <b>\$291.03</b> | <b>\$308.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000091000028532

Nelson Barry  
Nelson Wendy J  
68 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$285.32**  
**Parcel ID No: 062400-423.06-4-28**

**Bill No: 000910**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Danielson PI**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$285.32                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$288.17                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$291.03                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$308.57                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000933**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001328**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-53**  
**Location: 68 Ivory St**  
**Lot Dimensions: 224.00 x 350.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Barry  
Nelson Wendy J  
68 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |
| Carroll lt5       | 36,667.00      | 0                       | 92,500.00              | 0.469632 | 43.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,500.00              | 2.738267 | 253.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,966.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,966.06        | \$1,966.06        | \$1,966.06        | \$1,966.06        |
| <b>Penalty:</b>              | \$0.00            | \$19.66           | \$39.32           | \$160.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,966.06</b> | <b>\$1,985.72</b> | <b>\$2,005.38</b> | <b>\$2,126.29</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000093300196606

Nelson Barry  
Nelson Wendy J  
68 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,966.06**  
**Parcel ID No: 062400-423.06-4-53**

**Bill No: 000933**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 68 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,966.06 |
| 02/28/2025 | \$1,985.72 |
| 04/01/2025 | \$2,005.38 |
| 04/02/2025 | \$2,126.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000388**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001329**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-79**  
**Location: 896 Ivory Rd**  
**Acres: 5.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Barry Q  
Nelson Wendy J  
896 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,120.00             | 4.296817 | 486.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,120.00             | 4.888121 | 552.94     |
| Community College | 4,953,721.00   | 2.0                     | 113,120.00             | 0.670146 | 75.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,114.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,114.20        | \$2,114.20        | \$2,114.20        | \$2,114.20        |
| <b>Penalty:</b>              | \$0.00            | \$21.14           | \$42.28           | \$172.31          |
| <b>Total Tax Amount Due:</b> | <b>\$2,114.20</b> | <b>\$2,135.34</b> | <b>\$2,156.48</b> | <b>\$2,286.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038800211420

Nelson Barry Q  
Nelson Wendy J  
896 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,114.20**  
**Parcel ID No: 062400-407.00-1-79**

**Bill No: 000388**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 896 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,114.20 |
| 02/28/2025 | \$2,135.34 |
| 04/01/2025 | \$2,156.48 |
| 04/02/2025 | \$2,286.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000393**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001330**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Barry Q  
Nelson Wendy J  
896 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-84**  
**Location: REAR Ivory Rd**  
**Acres: 4.30**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$6,300.00**  
**Assessed Value: \$4,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,300.00               | 4.296817 | 18.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,300.00               | 4.888121 | 21.02      |
| Community College | 4,953,721.00   | 2.0                     | 4,300.00               | 0.670146 | 2.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,300.00               | 6.959402 | 29.93      |
| Chargebacks       | 156.00         | 100                     | 4,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,300.00               | 1.231224 | 5.29       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$77.60**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$77.60        | \$77.60        | \$77.60        | \$77.60        |
| <b>Penalty:</b>              | \$0.00         | \$0.78         | \$1.55         | \$6.32         |
| <b>Total Tax Amount Due:</b> | <b>\$77.60</b> | <b>\$78.38</b> | <b>\$79.15</b> | <b>\$83.92</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000039300007760

Nelson Barry Q  
Nelson Wendy J  
896 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$77.60**  
**Parcel ID No: 062400-407.00-1-84**

**Bill No: 000393**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$77.60                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$78.38                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$79.15                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$83.92                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000387**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001331**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Brian R  
Nelson Kai F  
892 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-78**  
**Location: 892 Ivory Rd**  
**Acres: 10.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,479.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,479.84        | \$1,479.84        | \$1,479.84        | \$1,479.84        |
| <b>Penalty:</b>              | \$0.00            | \$14.80           | \$29.60           | \$120.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,479.84</b> | <b>\$1,494.64</b> | <b>\$1,509.44</b> | <b>\$1,600.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000038700147984

Nelson Brian R  
Nelson Kai F  
892 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,479.84**  
**Parcel ID No: 062400-407.00-1-78**

**Bill No: 000387**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 892 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,479.84 |
| 02/28/2025 | \$1,494.64 |
| 04/01/2025 | \$1,509.44 |
| 04/02/2025 | \$1,600.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000775**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001332**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-75**  
**Location: 62 N Pearl St**  
**Lot Dimensions: 119.50 x 496.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$69,900.00**  
**Assessed Value: \$47,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Dennis R  
62 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,500.00              | 4.296817 | 204.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,500.00              | 4.888121 | 232.19     |
| Community College | 4,953,721.00   | 2.0                     | 47,500.00              | 0.670146 | 31.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 47,500.00              | 6.959402 | 330.57     |
| Chargebacks       | 156.00         | 100                     | 47,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 47,500.00              | 1.231224 | 58.48      |
| Carroll lt5       | 36,667.00      | 0                       | 47,500.00              | 0.469632 | 22.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 47,500.00              | 2.738267 | 130.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,009.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,009.60        | \$1,009.60        | \$1,009.60        | \$1,009.60        |
| <b>Penalty:</b>              | \$0.00            | \$10.10           | \$20.19           | \$82.28           |
| <b>Total Tax Amount Due:</b> | <b>\$1,009.60</b> | <b>\$1,019.70</b> | <b>\$1,029.79</b> | <b>\$1,091.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000077500100960  
Nelson Dennis R  
62 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,009.60**  
**Parcel ID No: 062400-423.06-1-75**

**Bill No: 000775**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 62 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,009.60 |
| 02/28/2025 | \$1,019.70 |
| 04/01/2025 | \$1,029.79 |
| 04/02/2025 | \$1,091.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000968  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001333  
**Page No:** 1 of 1  
**Account No:** 24161  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Douglas W  
Nelson Olivia A  
30 Whitney Ave  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.07-1-30  
**Location:** 30 Whitney Ave  
**Lot Dimensions:** 315.03 x 138.02  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$244,100.00  
**Assessed Value:** \$166,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 166,000.00             | 4.296817 | 713.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 166,000.00             | 4.888121 | 811.43     |
| Community College | 4,953,721.00   | 2.0                     | 166,000.00             | 0.670146 | 111.24     |
| Town Tax          | 1,032,308.00   | 1.8                     | 166,000.00             | 6.959402 | 1,155.26   |
| Chargebacks       | 156.00         | 100                     | 166,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 166,000.00             | 1.231224 | 204.38     |
| Carroll lt5       | 36,667.00      | 0                       | 166,000.00             | 0.469632 | 77.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 166,000.00             | 2.738267 | 454.55     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,528.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,528.26        | \$3,528.26        | \$3,528.26        | \$3,528.26        |
| <b>Penalty:</b>              | \$0.00            | \$35.28           | \$70.57           | \$287.55          |
| <b>Total Tax Amount Due:</b> | <b>\$3,528.26</b> | <b>\$3,563.54</b> | <b>\$3,598.83</b> | <b>\$3,815.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000096800352826

Nelson Douglas W  
Nelson Olivia A  
30 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,528.26**  
**Parcel ID No: 062400-423.07-1-30**

**Bill No:** 000968  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 30 Whitney Ave

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,528.26 |
| 02/28/2025 | \$3,563.54 |
| 04/01/2025 | \$3,598.83 |
| 04/02/2025 | \$3,815.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001466  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001334  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Everett E  
1166 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-440.00-2-25  
**Location:** Austin Hill Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$2,900.00  
**Assessed Value:** \$2,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.09        | \$36.09        | \$36.09        | \$36.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.09</b> | <b>\$36.45</b> | <b>\$36.81</b> | <b>\$39.03</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000146600003609  
Nelson Everett E  
1166 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.09**  
**Parcel ID No: 062400-440.00-2-25**

**Bill No:** 001466  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Austin Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.09 |
| 02/28/2025 | \$36.45 |
| 04/01/2025 | \$36.81 |
| 04/02/2025 | \$39.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001467**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001335**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Everett E  
1166 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-26**  
**Location: 1166 Austin Hill Rd**  
**Acres: 4.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,500.00**  
**Assessed Value: \$79,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 79,900.00              | 4.296817 | 343.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 79,900.00              | 4.888121 | 390.56     |
| Community College | 4,953,721.00   | 2.0                     | 79,900.00              | 0.670146 | 53.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 79,900.00              | 6.959402 | 556.06     |
| Chargebacks       | 156.00         | 100                     | 79,900.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 79,900.00              | 1.231224 | 98.37      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,441.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,441.93        | \$1,441.93        | \$1,441.93        | \$1,441.93        |
| <b>Penalty:</b>              | \$0.00            | \$14.42           | \$28.84           | \$117.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,441.93</b> | <b>\$1,456.35</b> | <b>\$1,470.77</b> | <b>\$1,559.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000146700144193  
Nelson Everett E  
1166 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,441.93**  
**Parcel ID No: 062400-440.00-2-26**

**Bill No: 001467**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1166 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,441.93 |
| 02/28/2025 | \$1,456.35 |
| 04/01/2025 | \$1,470.77 |
| 04/02/2025 | \$1,559.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001476**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001336**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Everett E  
1166 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-36.3**  
**Location: Austin Hill Rd**  
**Acres: 4.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$13,200.00**  
**Assessed Value: \$9,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,000.00               | 4.296817 | 38.67      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,000.00               | 4.888121 | 43.99      |
| Community College | 4,953,721.00   | 2.0                     | 9,000.00               | 0.670146 | 6.03       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,000.00               | 6.959402 | 62.63      |
| Chargebacks       | 156.00         | 100                     | 9,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,000.00               | 1.231224 | 11.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,000.00               | 2.738267 | 24.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$187.05**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$187.05        | \$187.05        | \$187.05        | \$187.05        |
| <b>Penalty:</b>              | \$0.00          | \$1.87          | \$3.74          | \$15.24         |
| <b>Total Tax Amount Due:</b> | <b>\$187.05</b> | <b>\$188.92</b> | <b>\$190.79</b> | <b>\$202.29</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000147600018705  
Nelson Everett E  
1166 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$187.05**  
**Parcel ID No: 062400-440.00-2-36.3**

**Bill No: 001476**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$187.05 |
| 02/28/2025 | \$188.92 |
| 04/01/2025 | \$190.79 |
| 04/02/2025 | \$202.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001905**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001337**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Gary  
Nelson Nancy R  
2551 Alexander Rd  
Ashville, NY 14710

**Parcel ID No: 062400-459.00-1-23**  
**Location: Anderson Rd**  
**Acres: 14.10**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$32,500.00**  
**Assessed Value: \$22,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$17,300.00 | CO/TOWN/SCH | \$25,441.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,100.00              | 1.231224 | 27.21      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$107.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$107.93        | \$107.93        | \$107.93        | \$107.93        |
| <b>Penalty:</b>              | \$0.00          | \$1.08          | \$2.16          | \$8.80          |
| <b>Total Tax Amount Due:</b> | <b>\$107.93</b> | <b>\$109.01</b> | <b>\$110.09</b> | <b>\$116.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000190500010793

Nelson Gary  
Nelson Nancy R  
2551 Alexander Rd  
Ashville, NY 14710

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$107.93**  
**Parcel ID No: 062400-459.00-1-23**

**Bill No: 001905**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$107.93 |
| 02/28/2025 | \$109.01 |
| 04/01/2025 | \$110.09 |
| 04/02/2025 | \$116.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000158**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001339**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-35**  
**Location: 12 Johnson St**  
**Lot Dimensions: 100.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$171,800.00**  
**Assessed Value: \$116,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Craven Vernon  
12 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,800.00             | 4.296817 | 501.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,800.00             | 4.888121 | 570.93     |
| Community College | 4,953,721.00   | 2.0                     | 116,800.00             | 0.670146 | 78.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,800.00             | 6.959402 | 812.86     |
| Chargebacks       | 156.00         | 100                     | 116,800.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,800.00             | 1.231224 | 143.81     |
| Carroll lt5       | 36,667.00      | 0                       | 116,800.00             | 0.469632 | 54.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,800.00             | 2.738267 | 319.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,482.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,482.54        | \$2,482.54        | \$2,482.54        | \$2,482.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.83           | \$49.65           | \$202.33          |
| <b>Total Tax Amount Due:</b> | <b>\$2,482.54</b> | <b>\$2,507.37</b> | <b>\$2,532.19</b> | <b>\$2,684.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015800248254  
Craven Vernon  
12 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,482.54**  
**Parcel ID No: 062400-406.18-1-35**

**Bill No: 000158**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Johnson St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,482.54                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,507.37                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,532.19                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,684.87                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001402**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001340**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-26**  
**Location: 916 Church Cross Rd**  
**Acres: 25.00**  
**Town: Carroll**  
**Class Code: Rural vacant**  
**School: Frewsburg**  
**Market Value: \$57,400.00**  
**Assessed Value: \$39,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Lyal Robert  
Nelson Martin L  
PO Box 276  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,000.00              | 4.296817 | 167.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,000.00              | 4.888121 | 190.64     |
| Community College | 4,953,721.00   | 2.0                     | 39,000.00              | 0.670146 | 26.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,000.00              | 6.959402 | 271.42     |
| Chargebacks       | 156.00         | 100                     | 39,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,000.00              | 1.231224 | 48.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$703.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$703.84        | \$703.84        | \$703.84        | \$703.84        |
| <b>Penalty:</b>              | \$0.00          | \$7.04          | \$14.08         | \$57.36         |
| <b>Total Tax Amount Due:</b> | <b>\$703.84</b> | <b>\$710.88</b> | <b>\$717.92</b> | <b>\$761.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000140200070384

Nelson Lyal Robert  
Nelson Martin L  
PO Box 276  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$703.84**  
**Parcel ID No: 062400-425.00-1-26**

**Bill No: 001402**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vacant**  
**School: Frewsburg**  
**Location: 916 Church Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$703.84 |
| 02/28/2025 | \$710.88 |
| 04/01/2025 | \$717.92 |
| 04/02/2025 | \$761.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000958**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001341**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-20**  
**Location: 69 Frew Run St**  
**Lot Dimensions: 103.00 x 172.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$185,300.00**  
**Assessed Value: \$126,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Mark  
Nelson Tamara  
69 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,000.00             | 4.296817 | 541.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,000.00             | 4.888121 | 615.90     |
| Community College | 4,953,721.00   | 2.0                     | 126,000.00             | 0.670146 | 84.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,000.00             | 6.959402 | 876.88     |
| Chargebacks       | 156.00         | 100                     | 126,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |
| Carroll lt5       | 36,667.00      | 0                       | 126,000.00             | 0.469632 | 59.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 126,000.00             | 2.738267 | 345.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,678.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,678.07        | \$2,678.07        | \$2,678.07        | \$2,678.07        |
| <b>Penalty:</b>              | \$0.00            | \$26.78           | \$53.56           | \$218.26          |
| <b>Total Tax Amount Due:</b> | <b>\$2,678.07</b> | <b>\$2,704.85</b> | <b>\$2,731.63</b> | <b>\$2,896.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000095800267807

Nelson Mark  
Nelson Tamara  
69 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,678.07**  
**Parcel ID No: 062400-423.07-1-20**

**Bill No: 000958**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 69 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,678.07 |
| 02/28/2025 | \$2,704.85 |
| 04/01/2025 | \$2,731.63 |
| 04/02/2025 | \$2,896.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001076**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001342**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-14**  
**Location: 65 W Main St**  
**Lot Dimensions: 59.00 x 520.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$55,900.00**  
**Assessed Value: \$38,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Martin L  
Nelson Susan M  
PO Box 276  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,000.00              | 4.296817 | 163.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,000.00              | 4.888121 | 185.75     |
| Community College | 4,953,721.00   | 2.0                     | 38,000.00              | 0.670146 | 25.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,000.00              | 6.959402 | 264.46     |
| Chargebacks       | 156.00         | 100                     | 38,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,000.00              | 1.231224 | 46.79      |
| Carroll lt5       | 36,667.00      | 0                       | 38,000.00              | 0.469632 | 17.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 38,000.00              | 2.738267 | 104.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$807.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$807.69        | \$807.69        | \$807.69        | \$807.69        |
| <b>Penalty:</b>              | \$0.00          | \$8.08          | \$16.15         | \$65.83         |
| <b>Total Tax Amount Due:</b> | <b>\$807.69</b> | <b>\$815.77</b> | <b>\$823.84</b> | <b>\$873.52</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000107600080769

Nelson Martin L  
Nelson Susan M  
PO Box 276  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$807.69**  
**Parcel ID No: 062400-423.09-2-14**

**Bill No: 001076**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 65 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$807.69 |
| 02/28/2025 | \$815.77 |
| 04/01/2025 | \$823.84 |
| 04/02/2025 | \$873.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001541**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001344**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-32**  
**Location: 535 Mccoy Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$12,500.00**  
**Assessed Value: \$8,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Martin L  
65 W Main St  
PO Box 276  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,500.00               | 4.296817 | 36.52      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,500.00               | 4.888121 | 41.55      |
| Community College | 4,953,721.00   | 2.0                     | 8,500.00               | 0.670146 | 5.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,500.00               | 6.959402 | 59.15      |
| Chargebacks       | 156.00         | 100                     | 8,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,500.00               | 1.231224 | 10.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,500.00               | 2.738267 | 23.28      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$176.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$176.68        | \$176.68        | \$176.68        | \$176.68        |
| <b>Penalty:</b>              | \$0.00          | \$1.77          | \$3.53          | \$14.40         |
| <b>Total Tax Amount Due:</b> | <b>\$176.68</b> | <b>\$178.45</b> | <b>\$180.21</b> | <b>\$191.08</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000154100017668

Nelson Martin L  
65 W Main St  
PO Box 276  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$176.68**  
**Parcel ID No: 062400-440.00-3-32**

**Bill No: 001541**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 535 Mccoy Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$176.68 |
| 02/28/2025 | \$178.45 |
| 04/01/2025 | \$180.21 |
| 04/02/2025 | \$191.08 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001361**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001346**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-36**  
**Location: 611 Oak Hill Rd**  
**Acres: 39.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Matthew J  
Nelson Claudia  
611 Oak Hill Rd  
PO Box 183  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,759.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,759.55        | \$1,759.55        | \$1,759.55        | \$1,759.55        |
| <b>Penalty:</b>              | \$0.00            | \$17.60           | \$35.19           | \$143.40          |
| <b>Total Tax Amount Due:</b> | <b>\$1,759.55</b> | <b>\$1,777.15</b> | <b>\$1,794.74</b> | <b>\$1,902.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136100175955  
Nelson Matthew J  
Nelson Claudia  
611 Oak Hill Rd  
PO Box 183  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,759.55**  
**Parcel ID No: 062400-424.00-2-36**

**Bill No: 001361**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 611 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,759.55 |
| 02/28/2025 | \$1,777.15 |
| 04/01/2025 | \$1,794.74 |
| 04/02/2025 | \$1,902.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000661**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001347**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-17**  
**Location: 67 N Pearl St**  
**Lot Dimensions: 89.00 x 170.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Nancy A  
67 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |
| Carroll lt5       | 36,667.00      | 0                       | 88,000.00              | 0.469632 | 41.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,000.00              | 2.738267 | 240.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,870.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,870.41        | \$1,870.41        | \$1,870.41        | \$1,870.41        |
| <b>Penalty:</b>              | \$0.00            | \$18.70           | \$37.41           | \$152.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,870.41</b> | <b>\$1,889.11</b> | <b>\$1,907.82</b> | <b>\$2,022.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066100187041  
Nelson Nancy A  
67 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,870.41**  
**Parcel ID No: 062400-423.05-1-17**

**Bill No: 000661**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 67 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,870.41 |
| 02/28/2025 | \$1,889.11 |
| 04/01/2025 | \$1,907.82 |
| 04/02/2025 | \$2,022.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000818**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001349**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-33**  
**Location: 61 Ivory St**  
**Lot Dimensions: 60.00 x 295.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pierson Gregory A  
61 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.04        | \$1,881.04        | \$1,881.04        | \$1,881.04        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.04</b> | <b>\$1,899.85</b> | <b>\$1,918.66</b> | <b>\$2,034.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081800188104  
Pierson Gregory A  
61 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.04**  
**Parcel ID No: 062400-423.06-2-33**

**Bill No: 000818**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 61 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.04 |
| 02/28/2025 | \$1,899.85 |
| 04/01/2025 | \$1,918.66 |
| 04/02/2025 | \$2,034.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000204**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001350  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.18-2-31**  
**Location:** 118 Falconer St  
**Lot Dimensions:** 112.00 x 141.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$189,000.00  
**Assessed Value:** \$128,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Nelson Reinold  
Nelson Marcia  
118 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,500.00             | 4.296817 | 552.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,500.00             | 4.888121 | 628.12     |
| Community College | 4,953,721.00   | 2.0                     | 128,500.00             | 0.670146 | 86.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,500.00             | 6.959402 | 894.28     |
| Chargebacks       | 156.00         | 100                     | 128,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |
| Carroll lt5       | 36,667.00      | 0                       | 128,500.00             | 0.469632 | 60.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 128,500.00             | 2.738267 | 351.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,731.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,731.22        | \$2,731.22        | \$2,731.22        | \$2,731.22        |
| <b>Penalty:</b>              | \$0.00            | \$27.31           | \$54.62           | \$222.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,731.22</b> | <b>\$2,758.53</b> | <b>\$2,785.84</b> | <b>\$2,953.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020400273122

Nelson Reinold  
Nelson Marcia  
118 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,731.22**  
**Parcel ID No: 062400-406.18-2-31**

**Bill No:** 000204  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 118 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,731.22 |
| 02/28/2025 | \$2,758.53 |
| 04/01/2025 | \$2,785.84 |
| 04/02/2025 | \$2,953.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001159**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001351**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-48**  
**Location: 11 E Main St**  
**Lot Dimensions: 73.00 x 127.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$81,600.00**  
**Assessed Value: \$55,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson Sierra  
11 E Main St  
PO Box 120  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 55,500.00              | 4.296817 | 238.47     |
| County Tax         | 39,012,163.00  | 4.2                     | 55,500.00              | 4.888121 | 271.29     |
| Community College  | 4,953,721.00   | 2.0                     | 55,500.00              | 0.670146 | 37.19      |
| Town Tax           | 1,032,308.00   | 1.8                     | 55,500.00              | 6.959402 | 386.25     |
| Chargebacks        | 156.00         | 100                     | 55,500.00              | 0.001051 | \$0.06     |
| School Relevy      |                |                         |                        |          | 1,699.55   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 55,500.00              | 1.231224 | 68.33      |
| Carroll lt5        | 36,667.00      | 0                       | 55,500.00              | 0.469632 | 26.06      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 1,200.56   |
| Carroll wtr1       | 253,553.00     | 11.2                    | 55,500.00              | 2.738267 | 151.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,079.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,079.73        | \$4,079.73        | \$4,079.73        | \$4,079.73        |
| <b>Penalty:</b>              | \$0.00            | \$40.80           | \$81.59           | \$332.50          |
| <b>Total Tax Amount Due:</b> | <b>\$4,079.73</b> | <b>\$4,120.53</b> | <b>\$4,161.32</b> | <b>\$4,412.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115900407973

Nelson Sierra  
11 E Main St  
PO Box 120  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,079.73**  
**Parcel ID No: 062400-423.10-1-48**

**Bill No: 001159**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,079.73 |
| 02/28/2025 | \$4,120.53 |
| 04/01/2025 | \$4,161.32 |
| 04/02/2025 | \$4,412.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000089**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001352**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Sondra C  
1627 Wahlgren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-52**  
**Location: 1627 Wahlgren Rd**  
**Lot Dimensions: 145.00 x 221.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,700.00**  
**Assessed Value: \$51,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax         | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College  | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax           | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks        | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |
| Carroll lt5        | 36,667.00      | 0                       | 51,500.00              | 0.469632 | 24.19      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 365.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 51,500.00              | 2.738267 | 141.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,459.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,459.62        | \$1,459.62        | \$1,459.62        | \$1,459.62        |
| <b>Penalty:</b>              | \$0.00            | \$14.60           | \$29.19           | \$118.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,459.62</b> | <b>\$1,474.22</b> | <b>\$1,488.81</b> | <b>\$1,578.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008900145962  
Nelson Sondra C  
1627 Wahlgren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,459.62**  
**Parcel ID No: 062400-406.00-2-52**

**Bill No: 000089**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1627 Wahlgren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,459.62                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,474.22                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,488.81                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,578.58                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000023**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001354**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Trevor  
1395 Copperhead Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-24**  
**Location: 233 N Pearl St**  
**Acres: 5.20**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |
| Carroll lt5       | 36,667.00      | 0                       | 94,000.00              | 0.469632 | 44.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,000.00              | 2.738267 | 257.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,997.94**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,997.94        | \$1,997.94        | \$1,997.94        | \$1,997.94        |
| <b>Penalty:</b>              | \$0.00            | \$19.98           | \$39.96           | \$162.83          |
| <b>Total Tax Amount Due:</b> | <b>\$1,997.94</b> | <b>\$2,017.92</b> | <b>\$2,037.90</b> | <b>\$2,160.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000002300199794  
Nelson Trevor  
1395 Copperhead Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,997.94**  
**Parcel ID No: 062400-406.00-1-24**

**Bill No: 000023**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 233 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,997.94 |
| 02/28/2025 | \$2,017.92 |
| 04/01/2025 | \$2,037.90 |
| 04/02/2025 | \$2,160.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000320**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001355**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nelson Trevor J  
1395 Copperhead Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-15.1**  
**Location: Wigren Rd**  
**Acres: 3.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$10,000.00**  
**Assessed Value: \$6,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,800.00               | 4.296817 | 29.22      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,800.00               | 4.888121 | 33.24      |
| Community College | 4,953,721.00   | 2.0                     | 6,800.00               | 0.670146 | 4.56       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,800.00               | 6.959402 | 47.32      |
| Chargebacks       | 156.00         | 100                     | 6,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,800.00               | 1.231224 | 8.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$122.72**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$122.72        | \$122.72        | \$122.72        | \$122.72        |
| <b>Penalty:</b>              | \$0.00          | \$1.23          | \$2.45          | \$10.00         |
| <b>Total Tax Amount Due:</b> | <b>\$122.72</b> | <b>\$123.95</b> | <b>\$125.17</b> | <b>\$132.72</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000032000012272  
Nelson Trevor J  
1395 Copperhead Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$122.72**  
**Parcel ID No: 062400-407.00-1-15.1**

**Bill No: 000320**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$122.72                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$123.95                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$125.17                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$132.72                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000790**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001356**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-3**  
**Location: 102 N Pearl St**  
**Lot Dimensions: 102.00 x 498.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nelson William  
Nelson Debra  
102 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |
| Carroll lt5       | 36,667.00      | 0                       | 92,500.00              | 0.469632 | 43.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,500.00              | 2.738267 | 253.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,966.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,966.06        | \$1,966.06        | \$1,966.06        | \$1,966.06        |
| <b>Penalty:</b>              | \$0.00            | \$19.66           | \$39.32           | \$160.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,966.06</b> | <b>\$1,985.72</b> | <b>\$2,005.38</b> | <b>\$2,126.29</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079000196606

Nelson William  
Nelson Debra  
102 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,966.06**  
**Parcel ID No: 062400-423.06-2-3**

**Bill No: 000790**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 102 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,966.06 |
| 02/28/2025 | \$1,985.72 |
| 04/01/2025 | \$2,005.38 |
| 04/02/2025 | \$2,126.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000563  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001357  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nesbitt Michael L  
Pischera-Nesbitt Dianna L  
80 Water St  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.00-1-14  
**Location:** S Pearl St  
**Lot Dimensions:** 210.00 x 207.40  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$9,700.00  
**Assessed Value:** \$6,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,600.00               | 4.296817 | 28.36      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,600.00               | 4.888121 | 32.26      |
| Community College | 4,953,721.00   | 2.0                     | 6,600.00               | 0.670146 | 4.42       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,600.00               | 6.959402 | 45.93      |
| Chargebacks       | 156.00         | 100                     | 6,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,600.00               | 1.231224 | 8.13       |
| Carroll lt5       | 36,667.00      | 0                       | 6,600.00               | 0.469632 | 3.10       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,600.00               | 2.738267 | 18.07      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$140.28**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$140.28        | \$140.28        | \$140.28        | \$140.28        |
| <b>Penalty:</b>              | \$0.00          | \$1.40          | \$2.81          | \$11.43         |
| <b>Total Tax Amount Due:</b> | <b>\$140.28</b> | <b>\$141.68</b> | <b>\$143.09</b> | <b>\$151.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000056300014028

Nesbitt Michael L  
Pischera-Nesbitt Dianna L  
80 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$140.28**  
**Parcel ID No: 062400-423.00-1-14**

**Bill No:** 000563  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** S Pearl St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$140.28 |
| 02/28/2025 | \$141.68 |
| 04/01/2025 | \$143.09 |
| 04/02/2025 | \$151.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000564**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001358**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-15**  
**Location: 81 S Pearl St**  
**Lot Dimensions: 210.00 x 207.40**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$9,700.00**  
**Assessed Value: \$6,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nesbitt Michael L  
Pischera-Nesbitt Dianna L  
80 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,600.00               | 4.296817 | 28.36      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,600.00               | 4.888121 | 32.26      |
| Community College | 4,953,721.00   | 2.0                     | 6,600.00               | 0.670146 | 4.42       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,600.00               | 6.959402 | 45.93      |
| Chargebacks       | 156.00         | 100                     | 6,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,600.00               | 1.231224 | 8.13       |
| Carroll lt5       | 36,667.00      | 0                       | 6,600.00               | 0.469632 | 3.10       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,600.00               | 2.738267 | 18.07      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$140.28**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$140.28        | \$140.28        | \$140.28        | \$140.28        |
| <b>Penalty:</b>              | \$0.00          | \$1.40          | \$2.81          | \$11.43         |
| <b>Total Tax Amount Due:</b> | <b>\$140.28</b> | <b>\$141.68</b> | <b>\$143.09</b> | <b>\$151.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000056400014028  
Nesbitt Michael L  
Pischera-Nesbitt Dianna L  
80 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$140.28**  
**Parcel ID No: 062400-423.00-1-15**

**Bill No: 000564**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 81 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$140.28 |
| 02/28/2025 | \$141.68 |
| 04/01/2025 | \$143.09 |
| 04/02/2025 | \$151.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000565**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001359**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-16**  
**Location: 80 Water St**  
**Lot Dimensions: 426.00 x 397.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$301,500.00**  
**Assessed Value: \$205,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nesbitt Michael L  
Pischera-Nesbitt Dianna L  
80 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 205,000.00             | 4.296817 | 880.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 205,000.00             | 4.888121 | 1,002.06   |
| Community College | 4,953,721.00   | 2.0                     | 205,000.00             | 0.670146 | 137.38     |
| Town Tax          | 1,032,308.00   | 1.8                     | 205,000.00             | 6.959402 | 1,426.68   |
| Chargebacks       | 156.00         | 100                     | 205,000.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 205,000.00             | 1.231224 | 252.40     |
| Carroll lt5       | 36,667.00      | 0                       | 205,000.00             | 0.469632 | 96.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 205,000.00             | 2.738267 | 561.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,357.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,357.20        | \$4,357.20        | \$4,357.20        | \$4,357.20        |
| <b>Penalty:</b>              | \$0.00            | \$43.57           | \$87.14           | \$355.11          |
| <b>Total Tax Amount Due:</b> | <b>\$4,357.20</b> | <b>\$4,400.77</b> | <b>\$4,444.34</b> | <b>\$4,712.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000056500435720

Nesbitt Michael L  
Pischera-Nesbitt Dianna L  
80 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,357.20**  
**Parcel ID No: 062400-423.00-1-16**

**Bill No: 000565**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 80 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,357.20 |
| 02/28/2025 | \$4,400.77 |
| 04/01/2025 | \$4,444.34 |
| 04/02/2025 | \$4,712.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001481**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001360  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-41**  
**Location:** 1431 Mccoy Rd  
**Acres:** 11.80  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$363,200.00  
**Assessed Value:** \$247,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Newburg Jerry T  
Christatos-Newburg Elizabeth  
1431 Mccoy Rd  
PO Box 537  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 247,000.00             | 4.296817 | 1,061.31   |
| County Tax        | 39,012,163.00  | 4.2                     | 247,000.00             | 4.888121 | 1,207.37   |
| Community College | 4,953,721.00   | 2.0                     | 247,000.00             | 0.670146 | 165.53     |
| Town Tax          | 1,032,308.00   | 1.8                     | 247,000.00             | 6.959402 | 1,718.97   |
| Chargebacks       | 156.00         | 100                     | 247,000.00             | 0.001051 | \$0.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 247,000.00             | 1.231224 | 304.11     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,457.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,457.55        | \$4,457.55        | \$4,457.55        | \$4,457.55        |
| <b>Penalty:</b>              | \$0.00            | \$44.58           | \$89.15           | \$363.29          |
| <b>Total Tax Amount Due:</b> | <b>\$4,457.55</b> | <b>\$4,502.13</b> | <b>\$4,546.70</b> | <b>\$4,820.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148100445755  
Newburg Jerry T  
Christatos-Newburg Elizabeth  
1431 Mccoy Rd  
PO Box 537  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,457.55**  
**Parcel ID No: 062400-440.00-2-41**

**Bill No:** 001481  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 1431 Mccoy Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,457.55 |
| 02/28/2025 | \$4,502.13 |
| 04/01/2025 | \$4,546.70 |
| 04/02/2025 | \$4,820.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001064**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001361**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nichols Archie  
109 W Main St  
PO Box 539  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-2**  
**Location: 109 W Main St**  
**Lot Dimensions: 60.00 x 225.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$133,100.00**  
**Assessed Value: \$90,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 90,500.00              | 4.296817 | 388.86     |
| County Tax         | 39,012,163.00  | 4.2                     | 90,500.00              | 4.888121 | 442.37     |
| Community College  | 4,953,721.00   | 2.0                     | 90,500.00              | 0.670146 | 60.65      |
| Town Tax           | 1,032,308.00   | 1.8                     | 90,500.00              | 6.959402 | 629.83     |
| Chargebacks        | 156.00         | 100                     | 90,500.00              | 0.001051 | \$0.10     |
| School Relevy      |                |                         |                        |          | 2,070.09   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 90,500.00              | 1.231224 | 111.43     |
| Carroll lt5        | 36,667.00      | 0                       | 90,500.00              | 0.469632 | 42.50      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 919.06     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 90,500.00              | 2.738267 | 247.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,912.70**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,912.70        | \$4,912.70        | \$4,912.70        | \$4,912.70        |
| <b>Penalty:</b>              | \$0.00            | \$49.13           | \$98.25           | \$400.39          |
| <b>Total Tax Amount Due:</b> | <b>\$4,912.70</b> | <b>\$4,961.83</b> | <b>\$5,010.95</b> | <b>\$5,313.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106400491270

Nichols Archie  
109 W Main St  
PO Box 539  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,912.70**  
**Parcel ID No: 062400-423.09-2-2**

**Bill No: 001064**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 109 W Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$4,912.70                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$4,961.83                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$5,010.95                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$5,313.09                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000548**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001362  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-423.00-1-1**  
**Location:** 196 W Main St  
**Acres:** 84.20  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$169,100.00  
**Assessed Value:** \$115,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Nichols Archie J  
PO Box 539  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 115,000.00             | 4.296817 | 494.13     |
| County Tax         | 39,012,163.00  | 4.2                     | 115,000.00             | 4.888121 | 562.13     |
| Community College  | 4,953,721.00   | 2.0                     | 115,000.00             | 0.670146 | 77.07      |
| Town Tax           | 1,032,308.00   | 1.8                     | 115,000.00             | 6.959402 | 800.33     |
| Chargebacks        | 156.00         | 100                     | 115,000.00             | 0.001051 | \$0.12     |
| School Relevy      |                |                         |                        |          | 3,521.58   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 115,000.00             | 1.231224 | 141.59     |
| Carroll lt5        | 36,667.00      | 0                       | 115,000.00             | 0.469632 | 54.01      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 1,091.66   |
| Carroll wtr1       | 253,553.00     | 11.2                    | 115,000.00             | 2.738267 | 314.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$7,057.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$7,057.52        | \$7,057.52        | \$7,057.52        | \$7,057.52        |
| <b>Penalty:</b>              | \$0.00            | \$70.58           | \$141.15          | \$575.19          |
| <b>Total Tax Amount Due:</b> | <b>\$7,057.52</b> | <b>\$7,128.10</b> | <b>\$7,198.67</b> | <b>\$7,632.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054800705752  
Nichols Archie J  
PO Box 539  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7,057.52**  
**Parcel ID No: 062400-423.00-1-1**

**Bill No:** 000548  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 196 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$7,057.52 |
| 02/28/2025 | \$7,128.10 |
| 04/01/2025 | \$7,198.67 |
| 04/02/2025 | \$7,632.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000549**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001363**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-2**  
**Location: 186 W Main St**  
**Acres: 12.30**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$107,400.00**  
**Assessed Value: \$73,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nichols Archie J  
186 W Main St  
PO Box 539  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 73,000.00              | 4.296817 | 313.67     |
| County Tax         | 39,012,163.00  | 4.2                     | 73,000.00              | 4.888121 | 356.83     |
| Community College  | 4,953,721.00   | 2.0                     | 73,000.00              | 0.670146 | 48.92      |
| Town Tax           | 1,032,308.00   | 1.8                     | 73,000.00              | 6.959402 | 508.04     |
| Chargebacks        | 156.00         | 100                     | 73,000.00              | 0.001051 | \$0.08     |
| School Relevy      |                |                         |                        |          | 2,235.44   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 73,000.00              | 1.231224 | 89.88      |
| Carroll lt5        | 36,667.00      | 0                       | 73,000.00              | 0.469632 | 34.28      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 533.30     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 73,000.00              | 2.738267 | 199.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,320.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,320.33        | \$4,320.33        | \$4,320.33        | \$4,320.33        |
| <b>Penalty:</b>              | \$0.00            | \$43.20           | \$86.41           | \$352.11          |
| <b>Total Tax Amount Due:</b> | <b>\$4,320.33</b> | <b>\$4,363.53</b> | <b>\$4,406.74</b> | <b>\$4,672.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054900432033

Nichols Archie J  
186 W Main St  
PO Box 539  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,320.33**  
**Parcel ID No: 062400-423.00-1-2**

**Bill No: 000549**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 186 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,320.33 |
| 02/28/2025 | \$4,363.53 |
| 04/01/2025 | \$4,406.74 |
| 04/02/2025 | \$4,672.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000909**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001364  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-4-27**  
**Location:** 3 Danielson Pl  
**Lot Dimensions:** 134.00 x 80.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$150,700.00  
**Assessed Value:** \$102,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Niles David  
Niles Julie  
3 Danielson Pl  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$15,375.00 | CO/SCHOOL   | \$22,610.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,325.00              | 4.296817 | 310.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,325.00              | 4.888121 | 353.53     |
| Community College | 4,953,721.00   | 2.0                     | 72,325.00              | 0.670146 | 48.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,500.00             | 6.959402 | 713.34     |
| Chargebacks       | 156.00         | 100                     | 102,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,500.00             | 1.231224 | 126.20     |
| Carroll lt5       | 36,667.00      | 0                       | 102,500.00             | 0.469632 | 48.14      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 102,500.00             | 2.738267 | 280.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.23        | \$1,881.23        | \$1,881.23        | \$1,881.23        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.23</b> | <b>\$1,900.04</b> | <b>\$1,918.85</b> | <b>\$2,034.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090900188123

Niles David  
Niles Julie  
3 Danielson Pl  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.23**  
**Parcel ID No: 062400-423.06-4-27**

**Bill No:** 000909  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 3 Danielson Pl

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.23 |
| 02/28/2025 | \$1,900.04 |
| 04/01/2025 | \$1,918.85 |
| 04/02/2025 | \$2,034.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000864**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001365**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-10**  
**Location: 87 Ivory St**  
**Lot Dimensions: 75.00 x 208.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$71,300.00**  
**Assessed Value: \$48,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Niles Eric D  
87 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,500.00              | 4.296817 | 208.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,500.00              | 4.888121 | 237.07     |
| Community College | 4,953,721.00   | 2.0                     | 48,500.00              | 0.670146 | 32.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,500.00              | 6.959402 | 337.53     |
| Chargebacks       | 156.00         | 100                     | 48,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,500.00              | 1.231224 | 59.71      |
| Carroll lt5       | 36,667.00      | 0                       | 48,500.00              | 0.469632 | 22.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,500.00              | 2.738267 | 132.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,030.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,030.85        | \$1,030.85        | \$1,030.85        | \$1,030.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.31           | \$20.62           | \$84.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,030.85</b> | <b>\$1,041.16</b> | <b>\$1,051.47</b> | <b>\$1,114.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086400103085  
Niles Eric D  
87 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,030.85**  
**Parcel ID No: 062400-423.06-3-10**

**Bill No: 000864**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 87 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,030.85 |
| 02/28/2025 | \$1,041.16 |
| 04/01/2025 | \$1,051.47 |
| 04/02/2025 | \$1,114.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000171**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001366**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-48**  
**Location: 34 Centennial St**  
**Lot Dimensions: 100.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$164,700.00**  
**Assessed Value: \$112,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Niles Kevin  
34 Centennial St  
Frewsburg, NY 14738-0317

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,000.00             | 4.296817 | 481.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,000.00             | 4.888121 | 547.47     |
| Community College | 4,953,721.00   | 2.0                     | 112,000.00             | 0.670146 | 75.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,000.00             | 6.959402 | 779.45     |
| Chargebacks       | 156.00         | 100                     | 112,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |
| Carroll lt5       | 36,667.00      | 0                       | 112,000.00             | 0.469632 | 52.60      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,000.00             | 2.738267 | 306.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,380.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,380.53        | \$2,380.53        | \$2,380.53        | \$2,380.53        |
| <b>Penalty:</b>              | \$0.00            | \$23.81           | \$47.61           | \$194.01          |
| <b>Total Tax Amount Due:</b> | <b>\$2,380.53</b> | <b>\$2,404.34</b> | <b>\$2,428.14</b> | <b>\$2,574.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017100238053  
Niles Kevin  
34 Centennial St  
Frewsburg, NY 14738-0317

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,380.53**  
**Parcel ID No: 062400-406.18-1-48**

**Bill No: 000171**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 34 Centennial St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,380.53                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,404.34                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,428.14                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,574.54                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000724**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001367**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-9**  
**Location: 15 Howard St**  
**Lot Dimensions: 120.00 x 129.86**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,600.00**  
**Assessed Value: \$77,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Niles Nicholas J  
Niles Jessica M  
15 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 77,900.00              | 4.296817 | 334.72     |
| County Tax         | 39,012,163.00  | 4.2                     | 77,900.00              | 4.888121 | 380.78     |
| Community College  | 4,953,721.00   | 2.0                     | 77,900.00              | 0.670146 | 52.20      |
| Town Tax           | 1,032,308.00   | 1.8                     | 77,900.00              | 6.959402 | 542.14     |
| Chargebacks        | 156.00         | 100                     | 77,900.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 77,900.00              | 1.231224 | 95.91      |
| Carroll lt5        | 36,667.00      | 0                       | 77,900.00              | 0.469632 | 36.58      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 1,287.02   |
| Carroll wtr1       | 253,553.00     | 11.2                    | 77,900.00              | 2.738267 | 213.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,942.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,942.74        | \$2,942.74        | \$2,942.74        | \$2,942.74        |
| <b>Penalty:</b>              | \$0.00            | \$29.43           | \$58.85           | \$239.83          |
| <b>Total Tax Amount Due:</b> | <b>\$2,942.74</b> | <b>\$2,972.17</b> | <b>\$3,001.59</b> | <b>\$3,182.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072400294274

Niles Nicholas J  
Niles Jessica M  
15 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,942.74**  
**Parcel ID No: 062400-423.06-1-9**

**Bill No: 000724**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,942.74 |
| 02/28/2025 | \$2,972.17 |
| 04/01/2025 | \$3,001.59 |
| 04/02/2025 | \$3,182.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000633**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001368**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-9**  
**Location: 1144 Oak Hill Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nomes Paul J  
Nomes Judy L  
1144 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,759.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,759.55        | \$1,759.55        | \$1,759.55        | \$1,759.55        |
| <b>Penalty:</b>              | \$0.00            | \$17.60           | \$35.19           | \$143.40          |
| <b>Total Tax Amount Due:</b> | <b>\$1,759.55</b> | <b>\$1,777.15</b> | <b>\$1,794.74</b> | <b>\$1,902.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000063300175955

Nomes Paul J  
Nomes Judy L  
1144 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,759.55**  
**Parcel ID No: 062400-423.00-3-9**

**Bill No: 000633**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1144 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,759.55 |
| 02/28/2025 | \$1,777.15 |
| 04/01/2025 | \$1,794.74 |
| 04/02/2025 | \$1,902.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001195  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001369  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nord Stephen  
Nord Karen  
2057 Buffalo St Ext  
Jamestown, NY 14701

**Parcel ID No:** 062400-423.10-2-18  
**Location:** 17 W Main St  
**Lot Dimensions:** 39.00 x 120.00  
**Town:** Carroll  
**Class Code:** Converted Re  
**School:** Frewsburg  
**Market Value:** \$47,100.00  
**Assessed Value:** \$32,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,000.00              | 4.296817 | 137.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,000.00              | 4.888121 | 156.42     |
| Community College | 4,953,721.00   | 2.0                     | 32,000.00              | 0.670146 | 21.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,000.00              | 6.959402 | 222.70     |
| Chargebacks       | 156.00         | 100                     | 32,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,000.00              | 1.231224 | 39.40      |
| Carroll lt5       | 36,667.00      | 0                       | 32,000.00              | 0.469632 | 15.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 32,000.00              | 2.738267 | 87.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$680.14**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$680.14        | \$680.14        | \$680.14        | \$680.14        |
| <b>Penalty:</b>              | \$0.00          | \$6.80          | \$13.60         | \$55.43         |
| <b>Total Tax Amount Due:</b> | <b>\$680.14</b> | <b>\$686.94</b> | <b>\$693.74</b> | <b>\$735.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000119500068014

Nord Stephen  
Nord Karen  
2057 Buffalo St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$680.14**  
**Parcel ID No: 062400-423.10-2-18**

**Bill No:** 001195  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Converted Re  
**School:** Frewsburg  
**Location:** 17 W Main St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$680.14                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$686.94                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$693.74                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$735.57                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001196**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001370**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Nord Stephen  
Nord Karen  
2057 Buffalo St Ext  
Jamestown, NY 14701

**Parcel ID No: 062400-423.10-2-19**  
**Location: 11 W Main St**  
**Lot Dimensions: 49.20 x 120.00**  
**Town: Carroll**  
**Class Code: >1use sm bld**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000119600127528

Nord Stephen  
Nord Karen  
2057 Buffalo St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-423.10-2-19**

**Bill No: 001196**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: >1use sm bld**  
**School: Frewsburg**  
**Location: 11 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.28 |
| 02/28/2025 | \$1,288.03 |
| 04/01/2025 | \$1,300.79 |
| 04/02/2025 | \$1,379.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001677**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001371  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nordland Dana  
840 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-8**  
**Location:** Frew Run Rd  
**Acres:** 3.10  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$9,100.00  
**Assessed Value:** \$6,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,200.00               | 4.296817 | 26.64      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,200.00               | 4.888121 | 30.31      |
| Community College | 4,953,721.00   | 2.0                     | 6,200.00               | 0.670146 | 4.15       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,200.00               | 6.959402 | 43.15      |
| Chargebacks       | 156.00         | 100                     | 6,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,200.00               | 1.231224 | 7.63       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$111.89**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$111.89        | \$111.89        | \$111.89        | \$111.89        |
| <b>Penalty:</b>              | \$0.00          | \$1.12          | \$2.24          | \$9.12          |
| <b>Total Tax Amount Due:</b> | <b>\$111.89</b> | <b>\$113.01</b> | <b>\$114.13</b> | <b>\$121.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000167700011189  
Nordland Dana  
840 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$111.89**  
**Parcel ID No: 062400-442.00-1-8**

**Bill No:** 001677  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$111.89                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$113.01                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$114.13                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$121.01                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000803**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001372**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-16**  
**Location: 20 Marvin St**  
**Lot Dimensions: 116.00 x 108.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$127,900.00**  
**Assessed Value: \$87,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nordlund Dana L  
Nordlund Darryl J  
Duane & Luella Nordlund  
20 Marvin St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     | CW_DISBLD_ | \$17,400.00 | CO/SCHOOL   | \$25,588.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,720.00              | 4.296817 | 260.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,720.00              | 4.888121 | 296.81     |
| Community College | 4,953,721.00   | 2.0                     | 60,720.00              | 0.670146 | 40.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,000.00              | 6.959402 | 605.47     |
| Chargebacks       | 156.00         | 100                     | 87,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,000.00              | 1.231224 | 107.12     |
| Carroll lt5       | 36,667.00      | 0                       | 87,000.00              | 0.469632 | 40.86      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,000.00              | 2.738267 | 238.23     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,590.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,590.17        | \$1,590.17        | \$1,590.17        | \$1,590.17        |
| <b>Penalty:</b>              | \$0.00            | \$15.90           | \$31.80           | \$129.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,590.17</b> | <b>\$1,606.07</b> | <b>\$1,621.97</b> | <b>\$1,719.77</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080300159017  
Nordlund Dana L  
Nordlund Darryl J  
Duane & Luella Nordlund  
20 Marvin St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,590.17**  
**Parcel ID No: 062400-423.06-2-16**

**Bill No: 000803**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 20 Marvin St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,590.17 |
| 02/28/2025 | \$1,606.07 |
| 04/01/2025 | \$1,621.97 |
| 04/02/2025 | \$1,719.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001676**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001373  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nordlund Dana L  
Nordlund Julie A  
840 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-7**  
**Location:** Church Cross Rd  
**Acres:** 1.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$3,800.00  
**Assessed Value:** \$2,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,600.00               | 4.296817 | 11.17      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,600.00               | 4.888121 | 12.71      |
| Community College | 4,953,721.00   | 2.0                     | 2,600.00               | 0.670146 | 1.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,600.00               | 6.959402 | 18.09      |
| Chargebacks       | 156.00         | 100                     | 2,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,600.00               | 1.231224 | 3.20       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.91**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.91        | \$46.91        | \$46.91        | \$46.91        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.94         | \$3.82         |
| <b>Total Tax Amount Due:</b> | <b>\$46.91</b> | <b>\$47.38</b> | <b>\$47.85</b> | <b>\$50.73</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000167600004691

Nordlund Dana L  
Nordlund Julie A  
840 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.91**  
**Parcel ID No: 062400-442.00-1-7**

**Bill No:** 001676  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Church Cross Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.91 |
| 02/28/2025 | \$47.38 |
| 04/01/2025 | \$47.85 |
| 04/02/2025 | \$50.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001698**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001374  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nordlund Dana L  
Nordlund Julie A  
840 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-26.2**  
**Location:** Frew Run Rd  
**Acres:** 1.89  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$5,600.00  
**Assessed Value:** \$3,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,800.00               | 4.296817 | 16.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,800.00               | 4.888121 | 18.57      |
| Community College | 4,953,721.00   | 2.0                     | 3,800.00               | 0.670146 | 2.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,800.00               | 6.959402 | 26.45      |
| Chargebacks       | 156.00         | 100                     | 3,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,800.00               | 1.231224 | 4.68       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$68.58**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$68.58        | \$68.58        | \$68.58        | \$68.58        |
| <b>Penalty:</b>              | \$0.00         | \$0.69         | \$1.37         | \$5.59         |
| <b>Total Tax Amount Due:</b> | <b>\$68.58</b> | <b>\$69.27</b> | <b>\$69.95</b> | <b>\$74.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000169800006858

Nordlund Dana L  
Nordlund Julie A  
840 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$68.58**  
**Parcel ID No: 062400-442.00-1-26.2**

**Bill No:** 001698  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$68.58 |
| 02/28/2025 | \$69.27 |
| 04/01/2025 | \$69.95 |
| 04/02/2025 | \$74.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001675**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001375**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-5**  
**Location: 840 Church Cross Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$185,300.00**  
**Assessed Value: \$126,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nordlund Julie  
840 Church Cross Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,000.00             | 4.296817 | 541.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,000.00             | 4.888121 | 615.90     |
| Community College | 4,953,721.00   | 2.0                     | 126,000.00             | 0.670146 | 84.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,000.00             | 6.959402 | 876.88     |
| Chargebacks       | 156.00         | 100                     | 126,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,273.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,273.88        | \$2,273.88        | \$2,273.88        | \$2,273.88        |
| <b>Penalty:</b>              | \$0.00            | \$22.74           | \$45.48           | \$185.32          |
| <b>Total Tax Amount Due:</b> | <b>\$2,273.88</b> | <b>\$2,296.62</b> | <b>\$2,319.36</b> | <b>\$2,459.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000167500227388  
Nordlund Julie  
840 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,273.88**  
**Parcel ID No: 062400-442.00-1-5**

**Bill No: 001675**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 840 Church Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,273.88 |
| 02/28/2025 | \$2,296.62 |
| 04/01/2025 | \$2,319.36 |
| 04/02/2025 | \$2,459.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001674**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001376  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nordlund Julie A  
840 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-4**  
**Location:** Church Cross Rd  
**Lot Dimensions:** 50.00 x 235.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$400.00  
**Assessed Value:** \$300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 300.00                 | 4.296817 | 1.29       |
| County Tax        | 39,012,163.00  | 4.2                     | 300.00                 | 4.888121 | 1.47       |
| Community College | 4,953,721.00   | 2.0                     | 300.00                 | 0.670146 | 0.20       |
| Town Tax          | 1,032,308.00   | 1.8                     | 300.00                 | 6.959402 | 2.09       |
| Chargebacks       | 156.00         | 100                     | 300.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 300.00                 | 1.231224 | 0.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5.42**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$5.42        | \$5.42        | \$5.42        | \$5.42        |
| <b>Penalty:</b>              | \$0.00        | \$0.05        | \$0.11        | \$0.44        |
| <b>Total Tax Amount Due:</b> | <b>\$5.42</b> | <b>\$5.47</b> | <b>\$5.53</b> | <b>\$5.86</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000167400000542  
Nordlund Julie A  
840 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5.42**  
**Parcel ID No: 062400-442.00-1-4**

**Bill No:** 001674  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Church Cross Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$5.42                           | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$5.47                           | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$5.53                           | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$5.86                           | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000579**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001377**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-30**  
**Location: 875 Warren Rd**  
**Acres: 2.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$181,600.00**  
**Assessed Value: \$123,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Norrod Kelly G  
Norrod Wendy  
875 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 123,500.00             | 4.296817 | 530.66     |
| County Tax        | 39,012,163.00  | 4.2                     | 123,500.00             | 4.888121 | 603.68     |
| Community College | 4,953,721.00   | 2.0                     | 123,500.00             | 0.670146 | 82.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,500.00             | 6.959402 | 859.49     |
| Chargebacks       | 156.00         | 100                     | 123,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,500.00             | 1.231224 | 152.06     |
| Carroll lt5       | 36,667.00      | 0                       | 123,500.00             | 0.469632 | 58.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 123,500.00             | 2.738267 | 338.18     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,624.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,624.96        | \$2,624.96        | \$2,624.96        | \$2,624.96        |
| <b>Penalty:</b>              | \$0.00            | \$26.25           | \$52.50           | \$213.93          |
| <b>Total Tax Amount Due:</b> | <b>\$2,624.96</b> | <b>\$2,651.21</b> | <b>\$2,677.46</b> | <b>\$2,838.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000057900262496

Norrod Kelly G  
Norrod Wendy  
875 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,624.96**  
**Parcel ID No: 062400-423.00-1-30**

**Bill No: 000579**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 875 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,624.96 |
| 02/28/2025 | \$2,651.21 |
| 04/01/2025 | \$2,677.46 |
| 04/02/2025 | \$2,838.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001340**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001378**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Norrod Owen K  
875 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-13.1**  
**Location: 428 Ivory Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$23,700.00**  
**Assessed Value: \$16,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,100.00              | 4.296817 | 69.18      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,100.00              | 4.888121 | 78.70      |
| Community College | 4,953,721.00   | 2.0                     | 16,100.00              | 0.670146 | 10.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,100.00              | 6.959402 | 112.05     |
| Chargebacks       | 156.00         | 100                     | 16,100.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,100.00              | 1.231224 | 19.82      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$290.56**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$290.56        | \$290.56        | \$290.56        | \$290.56        |
| <b>Penalty:</b>              | \$0.00          | \$2.91          | \$5.81          | \$23.68         |
| <b>Total Tax Amount Due:</b> | <b>\$290.56</b> | <b>\$293.47</b> | <b>\$296.37</b> | <b>\$314.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000134000029056  
Norrod Owen K  
875 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$290.56**  
**Parcel ID No: 062400-424.00-2-13.1**

**Bill No: 001340**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 428 Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$290.56                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$293.47                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$296.37                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$314.24                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001571**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001379  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 6010  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Norrod Patrick  
Norrod Susan  
411 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-25**  
**Location:** 411 Wiltsie Rd  
**Acres:** 1.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$61,800.00  
**Assessed Value:** \$42,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$757.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$757.96        | \$757.96        | \$757.96        | \$757.96        |
| <b>Penalty:</b>              | \$0.00          | \$7.58          | \$15.16         | \$61.77         |
| <b>Total Tax Amount Due:</b> | <b>\$757.96</b> | <b>\$765.54</b> | <b>\$773.12</b> | <b>\$819.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000157100075796

Norrod Patrick  
Norrod Susan  
411 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$757.96**  
**Parcel ID No: 062400-441.00-1-25**

**Bill No:** 001571  
**Bank Code:** 6010  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 411 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$757.96 |
| 02/28/2025 | \$765.54 |
| 04/01/2025 | \$773.12 |
| 04/02/2025 | \$819.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001046**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001380**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

North Pearl Street Holdings LLC  
12 N Pearl St  
PO Box 583  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-43**  
**Location: 12 N Pearl St**  
**Lot Dimensions: 153.00 x 66.00**  
**Town; Carroll**  
**Class Code: Funeral home**  
**School: Frewsburg**  
**Market Value: \$222,800.00**  
**Assessed Value: \$151,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 151,500.00             | 4.296817 | 650.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 151,500.00             | 4.888121 | 740.55     |
| Community College | 4,953,721.00   | 2.0                     | 151,500.00             | 0.670146 | 101.53     |
| Town Tax          | 1,032,308.00   | 1.8                     | 151,500.00             | 6.959402 | 1,054.35   |
| Chargebacks       | 156.00         | 100                     | 151,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 151,500.00             | 1.231224 | 186.53     |
| Carroll lt5       | 36,667.00      | 0                       | 151,500.00             | 0.469632 | 71.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 151,500.00             | 2.738267 | 414.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,220.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,220.09        | \$3,220.09        | \$3,220.09        | \$3,220.09        |
| <b>Penalty:</b>              | \$0.00            | \$32.20           | \$64.40           | \$262.44          |
| <b>Total Tax Amount Due:</b> | <b>\$3,220.09</b> | <b>\$3,252.29</b> | <b>\$3,284.49</b> | <b>\$3,482.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104600322009  
North Pearl Street Holdings LLC  
12 N Pearl St  
PO Box 583  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,220.09**  
**Parcel ID No: 062400-423.09-1-43**

**Bill No: 001046**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Funeral home**  
**School: Frewsburg**  
**Location: 12 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,220.09 |
| 02/28/2025 | \$3,252.29 |
| 04/01/2025 | \$3,284.49 |
| 04/02/2025 | \$3,482.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001055**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001381  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

North Pearl Street Holdings LLC  
12 N Pearl St  
PO Box 583  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-52**  
**Location:** 12 N Pearl St  
**Lot Dimensions:** 79.00 x 63.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,000.00  
**Assessed Value:** \$2,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.38**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.38        | \$57.38        | \$57.38        | \$57.38        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.15         | \$4.68         |
| <b>Total Tax Amount Due:</b> | <b>\$57.38</b> | <b>\$57.95</b> | <b>\$58.53</b> | <b>\$62.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000105500005738  
North Pearl Street Holdings LLC  
12 N Pearl St  
PO Box 583  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.38**  
**Parcel ID No: 062400-423.09-1-52**

**Bill No:** 001055  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 12 N Pearl St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$57.38 |
| 02/28/2025 | \$57.95 |
| 04/01/2025 | \$58.53 |
| 04/02/2025 | \$62.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000768**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001382**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-68**  
**Location: 11 Prospect St**  
**Lot Dimensions: 69.00 x 140.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,400.00**  
**Assessed Value: \$105,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nosel Cecelia B  
Rhodes Charles R  
11 Prospect St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,700.00             | 4.296817 | 454.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,700.00             | 4.888121 | 516.67     |
| Community College | 4,953,721.00   | 2.0                     | 105,700.00             | 0.670146 | 70.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,700.00             | 6.959402 | 735.61     |
| Chargebacks       | 156.00         | 100                     | 105,700.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,700.00             | 1.231224 | 130.14     |
| Carroll lt5       | 36,667.00      | 0                       | 105,700.00             | 0.469632 | 49.64      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,700.00             | 2.738267 | 289.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,246.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,246.60        | \$2,246.60        | \$2,246.60        | \$2,246.60        |
| <b>Penalty:</b>              | \$0.00            | \$22.47           | \$44.93           | \$183.10          |
| <b>Total Tax Amount Due:</b> | <b>\$2,246.60</b> | <b>\$2,269.07</b> | <b>\$2,291.53</b> | <b>\$2,429.70</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076800224660

Nosel Cecelia B  
Rhodes Charles R  
11 Prospect St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,246.60**  
**Parcel ID No: 062400-423.06-1-68**

**Bill No: 000768**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Prospect St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,246.60                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,269.07                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,291.53                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,429.70                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000771**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001383**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-71**  
**Location: 46 N Pearl St**  
**Lot Dimensions: 119.50 x 231.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$25,700.00**  
**Assessed Value: \$17,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nosel Cecelia B  
Rhodes Charles R  
11 Prospect St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,500.00              | 4.296817 | 75.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,500.00              | 4.888121 | 85.54      |
| Community College | 4,953,721.00   | 2.0                     | 17,500.00              | 0.670146 | 11.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,500.00              | 6.959402 | 121.79     |
| Chargebacks       | 156.00         | 100                     | 17,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 17,500.00              | 1.231224 | 21.55      |
| Carroll lt5       | 36,667.00      | 0                       | 17,500.00              | 0.469632 | 8.22       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 17,500.00              | 2.738267 | 47.92      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$371.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$371.96        | \$371.96        | \$371.96        | \$371.96        |
| <b>Penalty:</b>              | \$0.00          | \$3.72          | \$7.44          | \$30.31         |
| <b>Total Tax Amount Due:</b> | <b>\$371.96</b> | <b>\$375.68</b> | <b>\$379.40</b> | <b>\$402.27</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000077100037196

Nosel Cecelia B  
Rhodes Charles R  
11 Prospect St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$371.96**  
**Parcel ID No: 062400-423.06-1-71**

**Bill No: 000771**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 46 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$371.96 |
| 02/28/2025 | \$375.68 |
| 04/01/2025 | \$379.40 |
| 04/02/2025 | \$402.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000772**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001384  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nosel Cecelia B  
Rhodes Charles R  
11 Prospect St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-72**  
**Location:** Prospect St  
**Lot Dimensions:** 120.00 x 240.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,000.00  
**Assessed Value:** \$2,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.38**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.38        | \$57.38        | \$57.38        | \$57.38        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.15         | \$4.68         |
| <b>Total Tax Amount Due:</b> | <b>\$57.38</b> | <b>\$57.95</b> | <b>\$58.53</b> | <b>\$62.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000077200005738

Nosel Cecelia B  
Rhodes Charles R  
11 Prospect St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.38**  
**Parcel ID No: 062400-423.06-1-72**

**Bill No:** 000772  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Prospect St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$57.38 |
| 02/28/2025 | \$57.95 |
| 04/01/2025 | \$58.53 |
| 04/02/2025 | \$62.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000999**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001385**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-59**  
**Location: 14 Mattison St**  
**Lot Dimensions: 90.00 x 168.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$161,800.00**  
**Assessed Value: \$110,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nowak Grzegorz J  
14 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 110,000.00             | 4.296817 | 472.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 110,000.00             | 4.888121 | 537.69     |
| Community College | 4,953,721.00   | 2.0                     | 110,000.00             | 0.670146 | 73.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,000.00             | 6.959402 | 765.53     |
| Chargebacks       | 156.00         | 100                     | 110,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,000.00             | 1.231224 | 135.43     |
| Carroll lt5       | 36,667.00      | 0                       | 110,000.00             | 0.469632 | 51.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,000.00             | 2.738267 | 301.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,338.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,338.01        | \$2,338.01        | \$2,338.01        | \$2,338.01        |
| <b>Penalty:</b>              | \$0.00            | \$23.38           | \$46.76           | \$190.55          |
| <b>Total Tax Amount Due:</b> | <b>\$2,338.01</b> | <b>\$2,361.39</b> | <b>\$2,384.77</b> | <b>\$2,528.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000099900233801  
Nowak Grzegorz J  
14 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,338.01**  
**Parcel ID No: 062400-423.07-1-59**

**Bill No: 000999**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,338.01 |
| 02/28/2025 | \$2,361.39 |
| 04/01/2025 | \$2,384.77 |
| 04/02/2025 | \$2,528.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000119**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001386**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Noyd Patricia  
Noyd Noelle K  
97 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-23**  
**Location: 97 N Pearl St**  
**Acres: 0.76**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,000.00**  
**Assessed Value: \$75,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,500.00              | 4.296817 | 324.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,500.00              | 4.888121 | 369.05     |
| Community College | 4,953,721.00   | 2.0                     | 75,500.00              | 0.670146 | 50.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,500.00              | 6.959402 | 525.43     |
| Chargebacks       | 156.00         | 100                     | 75,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,500.00              | 1.231224 | 92.96      |
| Carroll lt5       | 36,667.00      | 0                       | 75,500.00              | 0.469632 | 35.46      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,500.00              | 2.738267 | 206.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,604.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,604.73        | \$1,604.73        | \$1,604.73        | \$1,604.73        |
| <b>Penalty:</b>              | \$0.00            | \$16.05           | \$32.09           | \$130.79          |
| <b>Total Tax Amount Due:</b> | <b>\$1,604.73</b> | <b>\$1,620.78</b> | <b>\$1,636.82</b> | <b>\$1,735.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000011900160473  
Noyd Patricia  
Noyd Noelle K  
97 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,604.73**  
**Parcel ID No: 062400-406.17-1-23**

**Bill No: 000119**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 97 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,604.73 |
| 02/28/2025 | \$1,620.78 |
| 04/01/2025 | \$1,636.82 |
| 04/02/2025 | \$1,735.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001923**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001387**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-20-50**  
**Location: 24097 API Well number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$500.00**  
**Assessed Value: \$354.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nucomer Enegy, LLC  
558 West Sixth St Ste 100  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 354.00                 | 4.296817 | 1.52       |
| County Tax        | 39,012,163.00  | 4.2                     | 354.00                 | 4.888121 | 1.73       |
| Community College | 4,953,721.00   | 2.0                     | 354.00                 | 0.670146 | 0.24       |
| Town Tax          | 1,032,308.00   | 1.8                     | 354.00                 | 6.959402 | 2.46       |
| Chargebacks       | 156.00         | 100                     | 354.00                 | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 10.85      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 354.00                 | 1.231224 | 0.44       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$17.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$17.24        | \$17.24        | \$17.24        | \$17.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.17         | \$0.34         | \$1.41         |
| <b>Total Tax Amount Due:</b> | <b>\$17.24</b> | <b>\$17.41</b> | <b>\$17.58</b> | <b>\$18.65</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000192300001724  
Nucomer Enegy, LLC  
558 West Sixth St Ste 100  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$17.24**  
**Parcel ID No: 062400-900.00-20-50**

**Bill No: 001923**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24097 API Well number**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$17.24 |
| 02/28/2025 | \$17.41 |
| 04/01/2025 | \$17.58 |
| 04/02/2025 | \$18.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001924**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001388**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-20-51**  
**Location: 24150 API Well number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$500.00**  
**Assessed Value: \$354.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Nucomer Energy, LLC  
558 West Sixth St Ste 100  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 354.00                 | 4.296817 | 1.52       |
| County Tax        | 39,012,163.00  | 4.2                     | 354.00                 | 4.888121 | 1.73       |
| Community College | 4,953,721.00   | 2.0                     | 354.00                 | 0.670146 | 0.24       |
| Town Tax          | 1,032,308.00   | 1.8                     | 354.00                 | 6.959402 | 2.46       |
| Chargebacks       | 156.00         | 100                     | 354.00                 | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 10.85      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 354.00                 | 1.231224 | 0.44       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$17.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$17.24        | \$17.24        | \$17.24        | \$17.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.17         | \$0.34         | \$1.41         |
| <b>Total Tax Amount Due:</b> | <b>\$17.24</b> | <b>\$17.41</b> | <b>\$17.58</b> | <b>\$18.65</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000192400001724  
Nucomer Energy, LLC  
558 West Sixth St Ste 100  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$17.24**  
**Parcel ID No: 062400-900.00-20-51**

**Bill No: 001924**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24150 API Well number**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$17.24 |
| 02/28/2025 | \$17.41 |
| 04/01/2025 | \$17.58 |
| 04/02/2025 | \$18.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001925  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001389  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nucomer Energy, LLC  
558 West Sixth St Ste 100  
Erie, PA 16507

**Parcel ID No:** 062400-900.00-20-52  
**Location:** 24273 API Well number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_NON-PROFIT\_HOUSING\_COUNSELING\_AGENCIES AMOUNT DUE.

**Total Tax Amount Due By : \$0.00**

**Penalty Schedule:**

**04/02/2025**

**Tax Amount:** \$0.00      \$0.00      \$0.00      \$0.00

**Penalty:** \$0.00      \$0.00      \$0.00      \$0.00

**Total Tax Amount Due:** **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**

**Payable To:**      **Town**      **Town**      **Town**      **County**



06240000192500000000  
Nucomer Energy, LLC  
558 West Sixth St Ste 100  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-20-52**

**Bill No:** 001925  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 24273 API Well number

**Additional Penalty Amount Due - If Paid By:**  
\$0.00  
\$0.00  
\$0.00  
**04/02/2025**      \$0.00

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000333  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001390  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-407.00-1-28  
**Location:** Ivory Rd  
**Acres:** 6.10  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$17,900.00  
**Assessed Value:** \$12,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

O'brien Lee  
O'Brien Carol  
947 Ivory Rd  
PO Box 40  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,200.00              | 4.296817 | 52.42      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,200.00              | 4.888121 | 59.64      |
| Community College | 4,953,721.00   | 2.0                     | 12,200.00              | 0.670146 | 8.18       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,200.00              | 6.959402 | 84.90      |
| Chargebacks       | 156.00         | 100                     | 12,200.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,200.00              | 1.231224 | 15.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$220.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$220.17        | \$220.17        | \$220.17        | \$220.17        |
| <b>Penalty:</b>              | \$0.00          | \$2.20          | \$4.40          | \$17.94         |
| <b>Total Tax Amount Due:</b> | <b>\$220.17</b> | <b>\$222.37</b> | <b>\$224.57</b> | <b>\$238.11</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000033300022017  
O'brien Lee  
O'Brien Carol  
947 Ivory Rd  
PO Box 40  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$220.17**  
**Parcel ID No: 062400-407.00-1-28**

**Bill No:** 000333  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$220.17                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$222.37                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$224.57                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$238.11                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000334**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001391  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-1-29**  
**Location:** 947 Ivory Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$157,400.00  
**Assessed Value:** \$107,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

O'Brien Lee  
O'Brien Carol  
PO Box 40  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CLERGY    | \$1,500.00 | CO/TOWN/SCH | \$2,206.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,500.00             | 4.296817 | 453.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,500.00             | 4.888121 | 515.70     |
| Community College | 4,953,721.00   | 2.0                     | 105,500.00             | 0.670146 | 70.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,500.00             | 6.959402 | 734.22     |
| Chargebacks       | 156.00         | 100                     | 105,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 107,000.00             | 1.231224 | 131.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,905.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,905.78        | \$1,905.78        | \$1,905.78        | \$1,905.78        |
| <b>Penalty:</b>              | \$0.00            | \$19.06           | \$38.12           | \$155.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,905.78</b> | <b>\$1,924.84</b> | <b>\$1,943.90</b> | <b>\$2,061.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033400190578

O'Brien Lee  
O'Brien Carol  
PO Box 40  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,905.78**  
**Parcel ID No: 062400-407.00-1-29**

**Bill No:** 000334  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 947 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,905.78 |
| 02/28/2025 | \$1,924.84 |
| 04/01/2025 | \$1,943.90 |
| 04/02/2025 | \$2,061.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001673**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001392  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

O'Connor Eugene F  
O'Connor Melissa B  
860 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-3.2**  
**Location:** 860 Church Cross Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$235,300.00  
**Assessed Value:** \$160,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,600.00             | 4.296817 | 496.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,600.00             | 4.888121 | 565.07     |
| Community College | 4,953,721.00   | 2.0                     | 115,600.00             | 0.670146 | 77.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 160,000.00             | 6.959402 | 1,113.50   |
| Chargebacks       | 156.00         | 100                     | 160,000.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 160,000.00             | 1.231224 | 197.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,449.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,449.92        | \$2,449.92        | \$2,449.92        | \$2,449.92        |
| <b>Penalty:</b>              | \$0.00            | \$24.50           | \$49.00           | \$199.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,449.92</b> | <b>\$2,474.42</b> | <b>\$2,498.92</b> | <b>\$2,649.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000167300244992

O'Connor Eugene F  
O'Connor Melissa B  
860 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,449.92**  
**Parcel ID No: 062400-442.00-1-3.2**

**Bill No:** 001673  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 860 Church Cross Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,449.92 |
| 02/28/2025 | \$2,474.42 |
| 04/01/2025 | \$2,498.92 |
| 04/02/2025 | \$2,649.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001672**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001393**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

O'Connor Melissa B  
O'Connor Gene F  
860 Church Cross Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-3.1**  
**Location: Church Cross Rd**  
**Acres: 12.90**  
**Town: Carroll**  
**Class Code: Vacant Land**  
**School: Frewsburg**  
**Market Value: \$31,600.00**  
**Assessed Value: \$21,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,500.00              | 4.296817 | 92.38      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,500.00              | 4.888121 | 105.09     |
| Community College | 4,953,721.00   | 2.0                     | 21,500.00              | 0.670146 | 14.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,500.00              | 6.959402 | 149.63     |
| Chargebacks       | 156.00         | 100                     | 21,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,500.00              | 1.231224 | 26.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$388.00**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$388.00        | \$388.00        | \$388.00        | \$388.00        |
| <b>Penalty:</b>              | \$0.00          | \$3.88          | \$7.76          | \$31.62         |
| <b>Total Tax Amount Due:</b> | <b>\$388.00</b> | <b>\$391.88</b> | <b>\$395.76</b> | <b>\$419.62</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000167200038800

O'Connor Melissa B  
O'Connor Gene F  
860 Church Cross Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$388.00**  
**Parcel ID No: 062400-442.00-1-3.1**

**Bill No: 001672**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant Land**  
**School: Frewsburg**  
**Location: Church Cross Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$388.00                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$391.88                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$395.76                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$419.62                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000826**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001394**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-42**  
**Location: 12 Falconer St**  
**Lot Dimensions: 150.00 x 113.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

O'Connor Michael T  
O'Connor Cynthia A  
12 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |
| Carroll lt5       | 36,667.00      | 0                       | 88,000.00              | 0.469632 | 41.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,000.00              | 2.738267 | 240.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,870.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,870.41        | \$1,870.41        | \$1,870.41        | \$1,870.41        |
| <b>Penalty:</b>              | \$0.00            | \$18.70           | \$37.41           | \$152.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,870.41</b> | <b>\$1,889.11</b> | <b>\$1,907.82</b> | <b>\$2,022.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000082600187041

O'Connor Michael T  
O'Connor Cynthia A  
12 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,870.41**  
**Parcel ID No: 062400-423.06-2-42**

**Bill No: 000826**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,870.41 |
| 02/28/2025 | \$1,889.11 |
| 04/01/2025 | \$1,907.82 |
| 04/02/2025 | \$2,022.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000278**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001395  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-1-38**  
**Location:** Rio Dr  
**Lot Dimensions:** 126.00 x 125.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Oberg Karen J  
1762 W & J Blvd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,000.00              | 4.296817 | 68.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,000.00              | 4.888121 | 78.21      |
| Community College | 4,953,721.00   | 2.0                     | 16,000.00              | 0.670146 | 10.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,000.00              | 6.959402 | 111.35     |
| Chargebacks       | 156.00         | 100                     | 16,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |
| Carroll lt5       | 36,667.00      | 0                       | 16,000.00              | 0.469632 | 7.51       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 16,000.00              | 2.738267 | 43.81      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$340.07**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$340.07        | \$340.07        | \$340.07        | \$340.07        |
| <b>Penalty:</b>              | \$0.00          | \$3.40          | \$6.80          | \$27.72         |
| <b>Total Tax Amount Due:</b> | <b>\$340.07</b> | <b>\$343.47</b> | <b>\$346.87</b> | <b>\$367.79</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000027800034007  
Oberg Karen J  
1762 W & J Blvd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$340.07**  
**Parcel ID No: 062400-406.19-1-38**

**Bill No:** 000278  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$340.07 |
| 02/28/2025 | \$343.47 |
| 04/01/2025 | \$346.87 |
| 04/02/2025 | \$367.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000299**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001396  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-2-6**  
**Location:** 1 Nash Ave  
**Lot Dimensions:** 146.00 x 146.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$143,400.00  
**Assessed Value:** \$97,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Ockerhausen Richard M  
1 Nash Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 82,700.00              | 4.296817 | 355.35     |
| County Tax         | 39,012,163.00  | 4.2                     | 82,700.00              | 4.888121 | 404.25     |
| Community College  | 4,953,721.00   | 2.0                     | 82,700.00              | 0.670146 | 55.42      |
| Town Tax           | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks        | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| School Relevy      |                |                         |                        |          | 470.39     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5        | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 697.30     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,094.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,094.16        | \$3,094.16        | \$3,094.16        | \$3,094.16        |
| <b>Penalty:</b>              | \$0.00            | \$30.94           | \$61.88           | \$252.17          |
| <b>Total Tax Amount Due:</b> | <b>\$3,094.16</b> | <b>\$3,125.10</b> | <b>\$3,156.04</b> | <b>\$3,346.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029900309416  
Ockerhausen Richard M  
1 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,094.16**  
**Parcel ID No: 062400-406.19-2-6**

**Bill No:** 000299  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1 Nash Ave

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Cash | Check | Credit Card | Email |
|---|----------------|------------------|------------------|------|-------|-------------|-------|
| 02/07/2025 \$3,094.16                       | _____          | _____            | _____            | ..   | ..    | ..          | ..    |
| 02/28/2025 \$3,125.10                       | _____          | _____            | _____            | ..   | ..    | ..          | ..    |
| 04/01/2025 \$3,156.04                       | _____          | _____            | _____            | ..   | ..    | ..          | ..    |
| 04/02/2025 \$3,346.33                       | _____          | _____            | _____            | ..   | ..    | ..          | ..    |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001406**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001398**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-31**  
**Location: 927 Church Cross Rd**  
**Acres: 10.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ognibene Vincent L Jr  
Ognibene Debra  
927 Church Cross Rd  
PO Box 273  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,129.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,129.51        | \$2,129.51        | \$2,129.51        | \$2,129.51        |
| <b>Penalty:</b>              | \$0.00            | \$21.30           | \$42.59           | \$173.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,129.51</b> | <b>\$2,150.81</b> | <b>\$2,172.10</b> | <b>\$2,303.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140600212951  
Ognibene Vincent L Jr  
Ognibene Debra  
927 Church Cross Rd  
PO Box 273  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,129.51**  
**Parcel ID No: 062400-425.00-1-31**

**Bill No: 001406**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 927 Church Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,129.51 |
| 02/28/2025 | \$2,150.81 |
| 04/01/2025 | \$2,172.10 |
| 04/02/2025 | \$2,303.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000839**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001399**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-57**  
**Location: 68 Falconer St**  
**Lot Dimensions: 162.00 x 584.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Oleshak Duncan Eric  
2005 Sunset Dr  
Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083900223175  
Oleshak Duncan Eric  
2005 Sunset Dr  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.06-2-57**

**Bill No: 000839**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 68 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000914**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001400**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-32**  
**Location: 45 Frew Run St**  
**Lot Dimensions: 53.00 x 220.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Olmsted Kelly L  
45 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |
| Carroll lt5       | 36,667.00      | 0                       | 70,000.00              | 0.469632 | 32.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,487.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,487.83        | \$1,487.83        | \$1,487.83        | \$1,487.83        |
| <b>Penalty:</b>              | \$0.00            | \$14.88           | \$29.76           | \$121.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,487.83</b> | <b>\$1,502.71</b> | <b>\$1,517.59</b> | <b>\$1,609.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000091400148783  
Olmsted Kelly L  
45 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,487.83**  
**Parcel ID No: 062400-423.06-4-32**

**Bill No: 000914**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 45 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,487.83 |
| 02/28/2025 | \$1,502.71 |
| 04/01/2025 | \$1,517.59 |
| 04/02/2025 | \$1,609.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000621**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001401**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.3**  
**Location: 1155 Wigren Rd**  
**Acres: 8.78**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$135,300.00**  
**Assessed Value: \$92,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Olson Keith  
Olson Melissa  
1155 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,000.00              | 4.296817 | 395.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,000.00              | 4.888121 | 449.71     |
| Community College | 4,953,721.00   | 2.0                     | 92,000.00              | 0.670146 | 61.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,000.00              | 6.959402 | 640.26     |
| Chargebacks       | 156.00         | 100                     | 92,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,000.00              | 1.231224 | 113.27     |
| Carroll lt5       | 36,667.00      | 0                       | 92,000.00              | 0.469632 | 43.21      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,000.00              | 2.738267 | 251.92     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,955.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,955.43        | \$1,955.43        | \$1,955.43        | \$1,955.43        |
| <b>Penalty:</b>              | \$0.00            | \$19.55           | \$39.11           | \$159.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,955.43</b> | <b>\$1,974.98</b> | <b>\$1,994.54</b> | <b>\$2,114.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062100195543

Olson Keith  
Olson Melissa  
1155 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,955.43**  
**Parcel ID No: 062400-423.00-3-3.3**

**Bill No: 000621**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1155 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,955.43 |
| 02/28/2025 | \$1,974.98 |
| 04/01/2025 | \$1,994.54 |
| 04/02/2025 | \$2,114.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000905**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001402**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-23**  
**Location: 9 Duff St**  
**Lot Dimensions: 105.00 x 100.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$214,700.00**  
**Assessed Value: \$146,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Olson Kenneth L  
Olson Wendy L  
9 Duff St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 146,000.00             | 4.296817 | 627.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 146,000.00             | 4.888121 | 713.67     |
| Community College | 4,953,721.00   | 2.0                     | 146,000.00             | 0.670146 | 97.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 146,000.00             | 6.959402 | 1,016.07   |
| Chargebacks       | 156.00         | 100                     | 146,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 146,000.00             | 1.231224 | 179.76     |
| Carroll lt5       | 36,667.00      | 0                       | 146,000.00             | 0.469632 | 68.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 146,000.00             | 2.738267 | 399.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,103.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,103.19        | \$3,103.19        | \$3,103.19        | \$3,103.19        |
| <b>Penalty:</b>              | \$0.00            | \$31.03           | \$62.06           | \$252.91          |
| <b>Total Tax Amount Due:</b> | <b>\$3,103.19</b> | <b>\$3,134.22</b> | <b>\$3,165.25</b> | <b>\$3,356.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090500310319

Olson Kenneth L  
Olson Wendy L  
9 Duff St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,103.19**  
**Parcel ID No: 062400-423.06-4-23**

**Bill No: 000905**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Duff St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,103.19 |
| 02/28/2025 | \$3,134.22 |
| 04/01/2025 | \$3,165.25 |
| 04/02/2025 | \$3,356.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001161**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001403**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-50**  
**Location: 5 E Main St**  
**Lot Dimensions: 90.00 x 240.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$62,500.00**  
**Assessed Value: \$42,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Olson Kris E  
5 E Main St  
PO Box 235  
Frewsburg, NY 14738-0235

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,500.00              | 4.296817 | 182.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,500.00              | 4.888121 | 207.75     |
| Community College | 4,953,721.00   | 2.0                     | 42,500.00              | 0.670146 | 28.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,500.00              | 6.959402 | 295.77     |
| Chargebacks       | 156.00         | 100                     | 42,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,500.00              | 1.231224 | 52.33      |
| Carroll lt5       | 36,667.00      | 0                       | 42,500.00              | 0.469632 | 19.96      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,500.00              | 2.738267 | 116.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$903.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$903.32        | \$903.32        | \$903.32        | \$903.32        |
| <b>Penalty:</b>              | \$0.00          | \$9.03          | \$18.07         | \$73.62         |
| <b>Total Tax Amount Due:</b> | <b>\$903.32</b> | <b>\$912.35</b> | <b>\$921.39</b> | <b>\$976.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000116100090332  
Olson Kris E  
5 E Main St  
PO Box 235  
Frewsburg, NY 14738-0235

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$903.32**  
**Parcel ID No: 062400-423.10-1-50**

**Bill No: 001161**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 5 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$903.32 |
| 02/28/2025 | \$912.35 |
| 04/01/2025 | \$921.39 |
| 04/02/2025 | \$976.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000451**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001404**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-49.1**  
**Location: 458 Ivory Rd**  
**Lot Dimensions: 184.00 x 320.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$90,400.00**  
**Assessed Value: \$61,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Orr Bobby D  
Booth Jennifer J  
458 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,500.00              | 4.296817 | 264.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,500.00              | 4.888121 | 300.62     |
| Community College | 4,953,721.00   | 2.0                     | 61,500.00              | 0.670146 | 41.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,500.00              | 6.959402 | 428.00     |
| Chargebacks       | 156.00         | 100                     | 61,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,500.00              | 1.231224 | 75.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,109.86**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,109.86        | \$1,109.86        | \$1,109.86        | \$1,109.86        |
| <b>Penalty:</b>              | \$0.00            | \$11.10           | \$22.20           | \$90.45           |
| <b>Total Tax Amount Due:</b> | <b>\$1,109.86</b> | <b>\$1,120.96</b> | <b>\$1,132.06</b> | <b>\$1,200.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000045100110986

Orr Bobby D  
Booth Jennifer J  
458 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,109.86**  
**Parcel ID No: 062400-407.00-2-49.1**

**Bill No: 000451**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 458 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,109.86 |
| 02/28/2025 | \$1,120.96 |
| 04/01/2025 | \$1,132.06 |
| 04/02/2025 | \$1,200.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000010**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001405  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Osborne Nicole  
1871 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-8**  
**Location:** Falc-Frewsburg Rd  
**Acres:** 50.90  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Falconer  
**Market Value:** \$57,400.00  
**Assessed Value:** \$39,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 39,000.00              | 4.296817 | 167.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 39,000.00              | 4.888121 | 190.64     |
| Community College | 4,953,721.00   | 2.0                     | 39,000.00              | 0.670146 | 26.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 39,000.00              | 6.959402 | 271.42     |
| Chargebacks       | 156.00         | 100                     | 39,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 39,000.00              | 1.231224 | 48.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$703.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$703.84        | \$703.84        | \$703.84        | \$703.84        |
| <b>Penalty:</b>              | \$0.00          | \$7.04          | \$14.08         | \$57.36         |
| <b>Total Tax Amount Due:</b> | <b>\$703.84</b> | <b>\$710.88</b> | <b>\$717.92</b> | <b>\$761.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000001000070384  
Osborne Nicole  
1871 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$703.84**  
**Parcel ID No: 062400-406.00-1-8**

**Bill No:** 000010  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Falconer  
**Location:** Falc-Frewsburg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$703.84 |
| 02/28/2025 | \$710.88 |
| 04/01/2025 | \$717.92 |
| 04/02/2025 | \$761.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000011**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001406**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-9**  
**Location: 1871 Falc-Frewsburg Rd**  
**Acres: 1.07**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Osborne Nicole  
1871 Falc-Frewsburg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,164.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,164.00        | \$1,164.00        | \$1,164.00        | \$1,164.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.64           | \$23.28           | \$94.87           |
| <b>Total Tax Amount Due:</b> | <b>\$1,164.00</b> | <b>\$1,175.64</b> | <b>\$1,187.28</b> | <b>\$1,258.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000001100116400  
Osborne Nicole  
1871 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,164.00**  
**Parcel ID No: 062400-406.00-1-9**

**Bill No: 000011**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Location: 1871 Falc-Frewsburg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,164.00 |
| 02/28/2025 | \$1,175.64 |
| 04/01/2025 | \$1,187.28 |
| 04/02/2025 | \$1,258.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000859**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001407  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-3-5**  
**Location:** 117 Ivory St  
**Lot Dimensions:** 170.20 x 488.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$119,100.00  
**Assessed Value:** \$81,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Osborne Thomas M  
Strasser Annette K  
117 Ivory St  
PO Box 407  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,520.00              | 4.296817 | 182.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,520.00              | 4.888121 | 207.84     |
| Community College | 4,953,721.00   | 2.0                     | 42,520.00              | 0.670146 | 28.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,000.00              | 6.959402 | 563.71     |
| Chargebacks       | 156.00         | 100                     | 81,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,000.00              | 1.231224 | 99.73      |
| Carroll lt5       | 36,667.00      | 0                       | 81,000.00              | 0.469632 | 38.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,000.00              | 2.738267 | 221.80     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,342.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,342.40        | \$1,342.40        | \$1,342.40        | \$1,342.40        |
| <b>Penalty:</b>              | \$0.00            | \$13.42           | \$26.85           | \$109.41          |
| <b>Total Tax Amount Due:</b> | <b>\$1,342.40</b> | <b>\$1,355.82</b> | <b>\$1,369.25</b> | <b>\$1,451.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085900134240  
Osborne Thomas M  
Strasser Annette K  
117 Ivory St  
PO Box 407  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,342.40**  
**Parcel ID No: 062400-423.06-3-5**  
**Bill No:** 000859  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 117 Ivory St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,342.40                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,355.82                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,369.25                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,451.81                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001324**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001408**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Ostrom Lee G  
Ostrom Pamela  
1205 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-68**  
**Location: 1201 Bunce Rd**  
**Acres: 29.20**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,624.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,624.20        | \$1,624.20        | \$1,624.20        | \$1,624.20        |
| <b>Penalty:</b>              | \$0.00            | \$16.24           | \$32.48           | \$132.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,624.20</b> | <b>\$1,640.44</b> | <b>\$1,656.68</b> | <b>\$1,756.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000132400162420

Ostrom Lee G  
Ostrom Pamela  
1205 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,624.20**  
**Parcel ID No: 062400-424.00-1-68**

**Bill No: 001324**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1201 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,624.20 |
| 02/28/2025 | \$1,640.44 |
| 04/01/2025 | \$1,656.68 |
| 04/02/2025 | \$1,756.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001283**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001409**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-33.2**  
**Location: 768 Oak Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$186,000.00**  
**Assessed Value: \$126,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Overturf Carol  
Leichner - LU Thomas G  
768 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,500.00             | 4.296817 | 543.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,500.00             | 4.888121 | 618.35     |
| Community College | 4,953,721.00   | 2.0                     | 126,500.00             | 0.670146 | 84.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,500.00             | 6.959402 | 880.36     |
| Chargebacks       | 156.00         | 100                     | 126,500.00             | 0.001051 | \$0.13     |
| School Relevy     |                |                         |                        |          | 3,873.75   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,500.00             | 1.231224 | 155.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,156.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,156.66        | \$6,156.66        | \$6,156.66        | \$6,156.66        |
| <b>Penalty:</b>              | \$0.00            | \$61.57           | \$123.13          | \$501.77          |
| <b>Total Tax Amount Due:</b> | <b>\$6,156.66</b> | <b>\$6,218.23</b> | <b>\$6,279.79</b> | <b>\$6,658.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000128300615666  
Overturf Carol  
Leichner - LU Thomas G  
768 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,156.66**  
**Parcel ID No: 062400-424.00-1-33.2**

**Bill No: 001283**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 768 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,156.66 |
| 02/28/2025 | \$6,218.23 |
| 04/01/2025 | \$6,279.79 |
| 04/02/2025 | \$6,658.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001498**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001410  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Overturf Charles G  
686 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-57.2**  
**Location:** Warren Rd  
**Acres:** 7.00  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Market Value:** \$10,300.00  
**Assessed Value:** \$7,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,000.00               | 4.296817 | 30.08      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,000.00               | 4.888121 | 34.22      |
| Community College | 4,953,721.00   | 2.0                     | 7,000.00               | 0.670146 | 4.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,000.00               | 6.959402 | 48.72      |
| Chargebacks       | 156.00         | 100                     | 7,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,000.00               | 1.231224 | 8.62       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,000.00               | 2.738267 | 19.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$145.51**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$145.51        | \$145.51        | \$145.51        | \$145.51        |
| <b>Penalty:</b>              | \$0.00          | \$1.46          | \$2.91          | \$11.86         |
| <b>Total Tax Amount Due:</b> | <b>\$145.51</b> | <b>\$146.97</b> | <b>\$148.42</b> | <b>\$157.37</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000149800014551  
Overturf Charles G  
686 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$145.51**  
**Parcel ID No: 062400-440.00-2-57.2**

**Bill No:** 001498  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$145.51 |
| 02/28/2025 | \$146.97 |
| 04/01/2025 | \$148.42 |
| 04/02/2025 | \$157.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001501**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001411  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Overturf Charles G  
686 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-60**  
**Location:** 686 Warren Rd  
**Acres:** 0.54  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$122,100.00  
**Assessed Value:** \$83,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,000.00              | 4.296817 | 356.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,000.00              | 4.888121 | 405.71     |
| Community College | 4,953,721.00   | 2.0                     | 83,000.00              | 0.670146 | 55.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,000.00              | 6.959402 | 577.63     |
| Chargebacks       | 156.00         | 100                     | 83,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,000.00              | 1.231224 | 102.19     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 83,000.00              | 2.738267 | 227.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,725.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,725.16        | \$1,725.16        | \$1,725.16        | \$1,725.16        |
| <b>Penalty:</b>              | \$0.00            | \$17.25           | \$34.50           | \$140.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,725.16</b> | <b>\$1,742.41</b> | <b>\$1,759.66</b> | <b>\$1,865.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000150100172516  
Overturf Charles G  
686 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,725.16**  
**Parcel ID No: 062400-440.00-2-60**

**Bill No:** 001501  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 686 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,725.16                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,742.41                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,759.66                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,865.76                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001503**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001412  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Overturf Charles G  
686 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-62**  
**Location:** Warren Rd  
**Acres:** 4.80  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$7,100.00  
**Assessed Value:** \$4,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,800.00               | 1.231224 | 5.91       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,800.00               | 2.738267 | 13.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$99.77**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$99.77        | \$99.77         | \$99.77         | \$99.77         |
| <b>Penalty:</b>              | \$0.00         | \$1.00          | \$2.00          | \$8.13          |
| <b>Total Tax Amount Due:</b> | <b>\$99.77</b> | <b>\$100.77</b> | <b>\$101.77</b> | <b>\$107.90</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000150300009977  
Overturf Charles G  
686 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$99.77**  
**Parcel ID No: 062400-440.00-2-62**

**Bill No:** 001503  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$99.77  |
| 02/28/2025 | \$100.77 |
| 04/01/2025 | \$101.77 |
| 04/02/2025 | \$107.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001299**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001413  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-48.1**  
**Location:** 775 Oak Hill Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$314,700.00  
**Assessed Value:** \$214,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Oyer Paul K  
Oyer Stacey M  
775 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 214,000.00             | 4.296817 | 919.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 214,000.00             | 4.888121 | 1,046.06   |
| Community College | 4,953,721.00   | 2.0                     | 214,000.00             | 0.670146 | 143.41     |
| Town Tax          | 1,032,308.00   | 1.8                     | 214,000.00             | 6.959402 | 1,489.31   |
| Chargebacks       | 156.00         | 100                     | 214,000.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 214,000.00             | 1.231224 | 263.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,862.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,862.00        | \$3,862.00        | \$3,862.00        | \$3,862.00        |
| <b>Penalty:</b>              | \$0.00            | \$38.62           | \$77.24           | \$314.75          |
| <b>Total Tax Amount Due:</b> | <b>\$3,862.00</b> | <b>\$3,900.62</b> | <b>\$3,939.24</b> | <b>\$4,176.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000129900386200

Oyer Paul K  
Oyer Stacey M  
775 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,862.00**  
**Parcel ID No: 062400-424.00-1-48.1**

**Bill No:** 001299  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 775 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,862.00 |
| 02/28/2025 | \$3,900.62 |
| 04/01/2025 | \$3,939.24 |
| 04/02/2025 | \$4,176.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000196**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001414**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Pacitti Richard  
Pacitti Debora L  
1 Charles St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-23**  
**Location: 1 Charles St**  
**Lot Dimensions: 114.00 x 106.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$185,300.00**  
**Assessed Value: \$126,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| Phyim C   | \$20,000.00 | COUNTY      | \$29,412.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 106,000.00             | 4.296817 | 455.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 106,000.00             | 4.888121 | 518.14     |
| Community College | 4,953,721.00   | 2.0                     | 106,000.00             | 0.670146 | 71.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,000.00             | 6.959402 | 876.88     |
| Chargebacks       | 156.00         | 100                     | 126,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |
| Carroll lt5       | 36,667.00      | 0                       | 126,000.00             | 0.469632 | 59.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 126,000.00             | 2.738267 | 345.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,480.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,480.97        | \$2,480.97        | \$2,480.97        | \$2,480.97        |
| <b>Penalty:</b>              | \$0.00            | \$24.81           | \$49.62           | \$202.20          |
| <b>Total Tax Amount Due:</b> | <b>\$2,480.97</b> | <b>\$2,505.78</b> | <b>\$2,530.59</b> | <b>\$2,683.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019600248097

Pacitti Richard  
Pacitti Debora L  
1 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,480.97**  
**Parcel ID No: 062400-406.18-2-23**

**Bill No: 000196**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,480.97 |
| 02/28/2025 | \$2,505.78 |
| 04/01/2025 | \$2,530.59 |
| 04/02/2025 | \$2,683.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000855**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001415**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-1**  
**Location: 12 N Meadow Ln**  
**Lot Dimensions: 88.50 x 160.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,100.00**  
**Assessed Value: \$78,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pacitti Richard  
Pacitti Debora L  
1 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,300.00              | 4.296817 | 336.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,300.00              | 4.888121 | 382.74     |
| Community College | 4,953,721.00   | 2.0                     | 78,300.00              | 0.670146 | 52.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,300.00              | 6.959402 | 544.92     |
| Chargebacks       | 156.00         | 100                     | 78,300.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,300.00              | 1.231224 | 96.40      |
| Carroll lt5       | 36,667.00      | 0                       | 78,300.00              | 0.469632 | 36.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,300.00              | 2.738267 | 214.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,664.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,664.23        | \$1,664.23        | \$1,664.23        | \$1,664.23        |
| <b>Penalty:</b>              | \$0.00            | \$16.64           | \$33.28           | \$135.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,664.23</b> | <b>\$1,680.87</b> | <b>\$1,697.51</b> | <b>\$1,799.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085500166423  
Pacitti Richard  
Pacitti Debora L  
1 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,664.23**  
**Parcel ID No: 062400-423.06-3-1**

**Bill No: 000855**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 12 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,664.23 |
| 02/28/2025 | \$1,680.87 |
| 04/01/2025 | \$1,697.51 |
| 04/02/2025 | \$1,799.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001102**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001416  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pamela L Bastain Irrevoc Trust  
Bastian - LU Terry R  
9 Lincoln St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-41**  
**Location:** Lincoln St  
**Lot Dimensions:** 115.00 x 115.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,000.00  
**Assessed Value:** \$2,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 82.68      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$140.06**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$140.06        | \$140.06        | \$140.06        | \$140.06        |
| <b>Penalty:</b>              | \$0.00          | \$1.40          | \$2.80          | \$11.41         |
| <b>Total Tax Amount Due:</b> | <b>\$140.06</b> | <b>\$141.46</b> | <b>\$142.86</b> | <b>\$151.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000110200014006  
Pamela L Bastain Irrevoc Trust  
Bastian - LU Terry R  
9 Lincoln St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$140.06**  
**Parcel ID No: 062400-423.09-2-41**

**Bill No:** 001102  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Lincoln St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$140.06                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$141.46                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$142.86                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$151.47                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001100**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001417**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Pamela L Bastian Irrevoc Trust  
Bastain, Pamela L & Roxanne M  
9 Lincoln St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-39**  
**Location: 9 Lincoln St**  
**Lot Dimensions: 50.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$44,900.00**  
**Assessed Value: \$30,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,500.00              | 4.296817 | 131.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,500.00              | 4.888121 | 149.09     |
| Community College | 4,953,721.00   | 2.0                     | 30,500.00              | 0.670146 | 20.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,500.00              | 6.959402 | 212.26     |
| Chargebacks       | 156.00         | 100                     | 30,500.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 232.74     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,500.00              | 1.231224 | 37.55      |
| Carroll lt5       | 36,667.00      | 0                       | 30,500.00              | 0.469632 | 14.32      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 30,500.00              | 2.738267 | 83.52      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$881.00**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$881.00        | \$881.00        | \$881.00        | \$881.00        |
| <b>Penalty:</b>              | \$0.00          | \$8.81          | \$17.62         | \$71.80         |
| <b>Total Tax Amount Due:</b> | <b>\$881.00</b> | <b>\$889.81</b> | <b>\$898.62</b> | <b>\$952.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



**06240000110000088100**  
Pamela L Bastian Irrevoc Trust  
Bastain, Pamela L & Roxanne M  
9 Lincoln St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$881.00**  
**Parcel ID No: 062400-423.09-2-39**

**Bill No: 001100**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Lincoln St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                        |
|---|----------------|------------------|------------------|------------------------|
| <b>02/07/2025 \$881.00</b>                  | _____          | _____            | _____            | •• <b>Cash</b>         |
| <b>02/28/2025 \$889.81</b>                  | _____          | _____            | _____            | •• <b>Check</b>        |
| <b>04/01/2025 \$898.62</b>                  | _____          | _____            | _____            | <b>Check No: _____</b> |
| <b>04/02/2025 \$952.80</b>                  | _____          | _____            | _____            | •• <b>Credit Card</b>  |
|   |                |                  |                  | •• <b>Email</b>        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001101**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001418**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-40**  
**Location: 8 Lafayette St**  
**Lot Dimensions: 75.00 x 230.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,700.00**  
**Assessed Value: \$51,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pamela L Bastian Irrevoc Trust  
Bastian - LU Terry R  
9 Lincoln St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks       | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |
| Carroll lt5       | 36,667.00      | 0                       | 51,500.00              | 0.469632 | 24.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,500.00              | 2.738267 | 141.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,094.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,094.62        | \$1,094.62        | \$1,094.62        | \$1,094.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.95           | \$21.89           | \$89.21           |
| <b>Total Tax Amount Due:</b> | <b>\$1,094.62</b> | <b>\$1,105.57</b> | <b>\$1,116.51</b> | <b>\$1,183.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000110100109462  
Pamela L Bastian Irrevoc Trust  
Bastian - LU Terry R  
9 Lincoln St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,094.62**  
**Parcel ID No: 062400-423.09-2-40**

**Bill No: 001101**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,094.62 |
| 02/28/2025 | \$1,105.57 |
| 04/01/2025 | \$1,116.51 |
| 04/02/2025 | \$1,183.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001502**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001419**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Passinger Jeffrey  
Snow Rebecca  
696 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-61**  
**Location: 696 Warren Rd**  
**Lot Dimensions: 160.00 x 272.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$59,600.00**  
**Assessed Value: \$40,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,500.00              | 4.296817 | 174.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,500.00              | 4.888121 | 197.97     |
| Community College | 4,953,721.00   | 2.0                     | 40,500.00              | 0.670146 | 27.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 40,500.00              | 6.959402 | 281.86     |
| Chargebacks       | 156.00         | 100                     | 40,500.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 538.96     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 40,500.00              | 1.231224 | 49.86      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 40,500.00              | 2.738267 | 110.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,380.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,380.75        | \$1,380.75        | \$1,380.75        | \$1,380.75        |
| <b>Penalty:</b>              | \$0.00            | \$13.81           | \$27.62           | \$112.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,380.75</b> | <b>\$1,394.56</b> | <b>\$1,408.37</b> | <b>\$1,493.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000150200138075

Passinger Jeffrey  
Snow Rebecca  
696 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,380.75**  
**Parcel ID No: 062400-440.00-2-61**

**Bill No: 001502**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 696 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,380.75 |
| 02/28/2025 | \$1,394.56 |
| 04/01/2025 | \$1,408.37 |
| 04/02/2025 | \$1,493.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001899**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001420  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-459.00-1-12.3**  
**Location:** 207 Anderson Rd  
**Acres:** 58.70  
**Town:** Carroll  
**Class Code:** Priv forest  
**School:** Frewsburg  
**Market Value:** \$64,000.00  
**Assessed Value:** \$43,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Paulisczak Micheal L  
Paulisczak Margaret A  
395 Seabrook Dr  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 43,500.00              | 4.296817 | 186.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 43,500.00              | 4.888121 | 212.63     |
| Community College | 4,953,721.00   | 2.0                     | 43,500.00              | 0.670146 | 29.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 43,500.00              | 6.959402 | 302.73     |
| Chargebacks       | 156.00         | 100                     | 43,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 43,500.00              | 1.231224 | 53.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$785.03**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$785.03        | \$785.03        | \$785.03        | \$785.03        |
| <b>Penalty:</b>              | \$0.00          | \$7.85          | \$15.70         | \$63.98         |
| <b>Total Tax Amount Due:</b> | <b>\$785.03</b> | <b>\$792.88</b> | <b>\$800.73</b> | <b>\$849.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000189900078503  
Paulisczak Micheal L  
Paulisczak Margaret A  
395 Seabrook Dr  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$785.03**  
**Parcel ID No: 062400-459.00-1-12.3**

**Bill No:** 001899  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Priv forest  
**School:** Frewsburg  
**Location:** 207 Anderson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$785.03                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$792.88                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$800.73                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$849.01                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001141**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001421**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.10-1-29**  
**Location: 34 Frew Run St**  
**Lot Dimensions: 120.00 x 302.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,000.00**  
**Assessed Value: \$85,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Payne Russell L  
Payne Candace L  
PO Box 265  
Frewsburg, NY 14738-0067

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,000.00              | 4.296817 | 365.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,000.00              | 4.888121 | 415.49     |
| Community College | 4,953,721.00   | 2.0                     | 85,000.00              | 0.670146 | 56.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,000.00              | 6.959402 | 591.55     |
| Chargebacks       | 156.00         | 100                     | 85,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,000.00              | 1.231224 | 104.65     |
| Carroll lt5       | 36,667.00      | 0                       | 85,000.00              | 0.469632 | 39.92      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,000.00              | 2.738267 | 232.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,806.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,806.64        | \$1,806.64        | \$1,806.64        | \$1,806.64        |
| <b>Penalty:</b>              | \$0.00            | \$18.07           | \$36.13           | \$147.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,806.64</b> | <b>\$1,824.71</b> | <b>\$1,842.77</b> | <b>\$1,953.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114100180664  
Payne Russell L  
Payne Candace L  
PO Box 265  
Frewsburg, NY 14738-0067

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,806.64**  
**Parcel ID No: 062400-423.10-1-29**

**Bill No: 001141**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 34 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,806.64 |
| 02/28/2025 | \$1,824.71 |
| 04/01/2025 | \$1,842.77 |
| 04/02/2025 | \$1,953.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000406**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001422**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Pearson David  
Pearson Jennifer  
664 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-8**  
**Location: Page Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$4,400.00**  
**Assessed Value: \$3,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$54.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$54.13        | \$54.13        | \$54.13        | \$54.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.54         | \$1.08         | \$4.41         |
| <b>Total Tax Amount Due:</b> | <b>\$54.13</b> | <b>\$54.67</b> | <b>\$55.21</b> | <b>\$58.54</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000040600005413

Pearson David  
Pearson Jennifer  
664 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$54.13**  
**Parcel ID No: 062400-407.00-2-8**

**Bill No: 000406**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Page Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$54.13                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$54.67                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$55.21                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$58.54                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000407  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001423  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pearson David  
Pearson Jennifer  
664 Page Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-2-9  
**Location:** Page Rd  
**Acres:** 3.10  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$9,100.00  
**Assessed Value:** \$6,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,200.00               | 4.296817 | 26.64      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,200.00               | 4.888121 | 30.31      |
| Community College | 4,953,721.00   | 2.0                     | 6,200.00               | 0.670146 | 4.15       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,200.00               | 6.959402 | 43.15      |
| Chargebacks       | 156.00         | 100                     | 6,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,200.00               | 1.231224 | 7.63       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$111.89**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$111.89        | \$111.89        | \$111.89        | \$111.89        |
| <b>Penalty:</b>              | \$0.00          | \$1.12          | \$2.24          | \$9.12          |
| <b>Total Tax Amount Due:</b> | <b>\$111.89</b> | <b>\$113.01</b> | <b>\$114.13</b> | <b>\$121.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000040700011189

Pearson David  
Pearson Jennifer  
664 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$111.89**  
**Parcel ID No: 062400-407.00-2-9**

**Bill No:** 000407  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$111.89 |
| 02/28/2025 | \$113.01 |
| 04/01/2025 | \$114.13 |
| 04/02/2025 | \$121.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000408**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001424**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-10**  
**Location: 664 Page Rd**  
**Acres: 7.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pearson David A  
Pearson Jennifer S  
664 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.42        | \$2,093.42        | \$2,093.42        | \$2,093.42        |
| <b>Penalty:</b>              | \$0.00            | \$20.93           | \$41.87           | \$170.61          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.42</b> | <b>\$2,114.35</b> | <b>\$2,135.29</b> | <b>\$2,264.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000040800209342

Pearson David A  
Pearson Jennifer S  
664 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.42**  
**Parcel ID No: 062400-407.00-2-10**

**Bill No: 000408**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 664 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.42 |
| 02/28/2025 | \$2,114.35 |
| 04/01/2025 | \$2,135.29 |
| 04/02/2025 | \$2,264.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001993  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001425  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pefley Oil & Gas Inc  
7094 Irish Rd  
Colden, NY 14033

**Parcel ID No:** 062400-900.00-50-3  
**Location:** 19943 API Well Number Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000199300000000  
Pefley Oil & Gas Inc  
7094 Irish Rd  
Colden, NY 14033

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-50-3**

**Bill No:** 001993  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 19943 API Well Number Rd

| Additional Penalty Amount Due - If Paid By: |        | Date Received: | ** Cash         |
|---|--------|----------------|-----------------|
|   | \$0.00 | _____          | ** Check        |
|   | \$0.00 | _____          | Check No: _____ |
| 04/02/2025                                  | \$0.00 | _____          | ** Credit Card  |
|   |        | _____          | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001994**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001426**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-50-4**  
**Location: 20006 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$0.00**  
**Assessed Value: \$0.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pefley Oil & Gas Inc  
Head Office  
1357 Millersport Blvd  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000199400000000  
Pefley Oil & Gas Inc  
Head Office  
1357 Millersport Blvd  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-50-4**

**Bill No: 001994**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 20006 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| \$0.00                                      | _____                  | ** Check        |
| \$0.00                                      | Amount Received: _____ | Check No: _____ |
| \$0.00                                      | Receiving Clerk: _____ | ** Credit Card  |
| 04/02/2025                                  |                        | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001996  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001427  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-50-6  
**Location:** 20951 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Pefley Oil & Gas Inc  
Head Office  
1357 Millersport Blvd  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000199600000000  
Pefley Oil & Gas Inc  
Head Office  
1357 Millersport Blvd  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-50-6**

**Bill No:** 001996  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 20951 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| \$0.00                                      | _____                  | ** Check        |
| \$0.00                                      | Amount Received: _____ | Check No: _____ |
| \$0.00                                      | Receiving Clerk: _____ | ** Credit Card  |
| 04/02/2025                                  |                        | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001725**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001428**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-1**  
**Location: 335 Wheeler Hill Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,000.00**  
**Assessed Value: \$75,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pelham Kira  
Pelham James  
335 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,500.00              | 4.296817 | 324.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,500.00              | 4.888121 | 369.05     |
| Community College | 4,953,721.00   | 2.0                     | 75,500.00              | 0.670146 | 50.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,500.00              | 6.959402 | 525.43     |
| Chargebacks       | 156.00         | 100                     | 75,500.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,311.99   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,500.00              | 1.231224 | 92.96      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,674.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,674.52        | \$3,674.52        | \$3,674.52        | \$3,674.52        |
| <b>Penalty:</b>              | \$0.00            | \$36.75           | \$73.49           | \$299.47          |
| <b>Total Tax Amount Due:</b> | <b>\$3,674.52</b> | <b>\$3,711.27</b> | <b>\$3,748.01</b> | <b>\$3,973.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172500367452

Pelham Kira  
Pelham James  
335 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,674.52**  
**Parcel ID No: 062400-442.00-2-1**

**Bill No: 001725**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 335 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,674.52 |
| 02/28/2025 | \$3,711.27 |
| 04/01/2025 | \$3,748.01 |
| 04/02/2025 | \$3,973.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001428**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001430  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pence Brent E  
Pence Vicki SF  
330 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-55**  
**Location:** 330 Oak Hill Rd  
**Acres:** 19.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$303,800.00  
**Assessed Value:** \$206,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 206,600.00             | 4.296817 | 887.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 206,600.00             | 4.888121 | 1,009.89   |
| Community College | 4,953,721.00   | 2.0                     | 206,600.00             | 0.670146 | 138.45     |
| Town Tax          | 1,032,308.00   | 1.8                     | 206,600.00             | 6.959402 | 1,437.81   |
| Chargebacks       | 156.00         | 100                     | 206,600.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 206,600.00             | 1.231224 | 254.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,728.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,728.46        | \$3,728.46        | \$3,728.46        | \$3,728.46        |
| <b>Penalty:</b>              | \$0.00            | \$37.28           | \$74.57           | \$303.87          |
| <b>Total Tax Amount Due:</b> | <b>\$3,728.46</b> | <b>\$3,765.74</b> | <b>\$3,803.03</b> | <b>\$4,032.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000142800372846

Pence Brent E  
Pence Vicki SF  
330 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,728.46**  
**Parcel ID No: 062400-425.00-1-55**

**Bill No:** 001428  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 330 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,728.46                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$3,765.74                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$3,803.03                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$4,032.33                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001429**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001431  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pence Brent E  
Pence Vicki SF  
330 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-56.1**  
**Location:** Oak Hill Rd  
**Acres:** 16.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$34,400.00  
**Assessed Value:** \$23,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,400.00              | 4.296817 | 100.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 23,400.00              | 4.888121 | 114.38     |
| Community College | 4,953,721.00   | 2.0                     | 23,400.00              | 0.670146 | 15.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,400.00              | 6.959402 | 162.85     |
| Chargebacks       | 156.00         | 100                     | 23,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,400.00              | 1.231224 | 28.81      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$422.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$422.29        | \$422.29        | \$422.29        | \$422.29        |
| <b>Penalty:</b>              | \$0.00          | \$4.22          | \$8.45          | \$34.42         |
| <b>Total Tax Amount Due:</b> | <b>\$422.29</b> | <b>\$426.51</b> | <b>\$430.74</b> | <b>\$456.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000142900042229

Pence Brent E  
Pence Vicki SF  
330 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$422.29**  
**Parcel ID No: 062400-425.00-1-56.1**

**Bill No:** 001429  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$422.29                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$426.51                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$430.74                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$456.71                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001431**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001432  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pence Brent E  
Pence Vicki SF  
330 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-57.2**  
**Location:** Oak Hill Rd  
**Acres:** 15.25  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$16,600.00  
**Assessed Value:** \$11,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,300.00              | 4.296817 | 48.55      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,300.00              | 4.888121 | 55.24      |
| Community College | 4,953,721.00   | 2.0                     | 11,300.00              | 0.670146 | 7.57       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,300.00              | 6.959402 | 78.64      |
| Chargebacks       | 156.00         | 100                     | 11,300.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,300.00              | 1.231224 | 13.91      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$203.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$203.92        | \$203.92        | \$203.92        | \$203.92        |
| <b>Penalty:</b>              | \$0.00          | \$2.04          | \$4.08          | \$16.62         |
| <b>Total Tax Amount Due:</b> | <b>\$203.92</b> | <b>\$205.96</b> | <b>\$208.00</b> | <b>\$220.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000143100020392

Pence Brent E  
Pence Vicki SF  
330 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$203.92**  
**Parcel ID No: 062400-425.00-1-57.2**

**Bill No:** 001431  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$203.92                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$205.96                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$208.00                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$220.54                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000366  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001433  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Penfold William B  
809 Ivory Rd  
PO Box 604  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-57  
**Location:** 809 Ivory Rd  
**Acres:** 11.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$132,400.00  
**Assessed Value:** \$90,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,120.00              | 4.296817 | 348.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,120.00              | 4.888121 | 396.52     |
| Community College | 4,953,721.00   | 2.0                     | 81,120.00              | 0.670146 | 54.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,536.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,536.69        | \$1,536.69        | \$1,536.69        | \$1,536.69        |
| <b>Penalty:</b>              | \$0.00            | \$15.37           | \$30.73           | \$125.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,536.69</b> | <b>\$1,552.06</b> | <b>\$1,567.42</b> | <b>\$1,661.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036600153669  
Penfold William B  
809 Ivory Rd  
PO Box 604  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,536.69**  
**Parcel ID No: 062400-407.00-1-57**

**Bill No:** 000366  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 809 Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,536.69                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,552.06                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,567.42                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,661.93                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000317**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001434**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-12**  
**Location: 1043 Ivory Rd**  
**Acres: 23.40**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$177,400.00**  
**Assessed Value: \$120,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Perry Kenneth J  
1043 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,600.00             | 4.296817 | 518.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,600.00             | 4.888121 | 589.51     |
| Community College | 4,953,721.00   | 2.0                     | 120,600.00             | 0.670146 | 80.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,600.00             | 6.959402 | 839.30     |
| Chargebacks       | 156.00         | 100                     | 120,600.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,600.00             | 1.231224 | 148.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,176.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,176.45        | \$2,176.45        | \$2,176.45        | \$2,176.45        |
| <b>Penalty:</b>              | \$0.00            | \$21.76           | \$43.53           | \$177.38          |
| <b>Total Tax Amount Due:</b> | <b>\$2,176.45</b> | <b>\$2,198.21</b> | <b>\$2,219.98</b> | <b>\$2,353.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000031700217645  
Perry Kenneth J  
1043 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,176.45**  
**Parcel ID No: 062400-407.00-1-12**

**Bill No: 000317**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1043 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,176.45 |
| 02/28/2025 | \$2,198.21 |
| 04/01/2025 | \$2,219.98 |
| 04/02/2025 | \$2,353.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000743**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001435**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-33**  
**Location: 6 Academy St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$112,500.00**  
**Assessed Value: \$76,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Amy B  
2581 Butts Rd  
Ashville, NY 14710

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,500.00              | 4.296817 | 328.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,500.00              | 4.888121 | 373.94     |
| Community College | 4,953,721.00   | 2.0                     | 76,500.00              | 0.670146 | 51.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,500.00              | 6.959402 | 532.39     |
| Chargebacks       | 156.00         | 100                     | 76,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,500.00              | 1.231224 | 94.19      |
| Carroll lt5       | 36,667.00      | 0                       | 76,500.00              | 0.469632 | 35.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,500.00              | 2.738267 | 209.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,625.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,625.99        | \$1,625.99        | \$1,625.99        | \$1,625.99        |
| <b>Penalty:</b>              | \$0.00            | \$16.26           | \$32.52           | \$132.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,625.99</b> | <b>\$1,642.25</b> | <b>\$1,658.51</b> | <b>\$1,758.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074300162599  
Peterson Amy B  
2581 Butts Rd  
Ashville, NY 14710

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,625.99**  
**Parcel ID No: 062400-423.06-1-33**

**Bill No: 000743**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Academy St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,625.99 |
| 02/28/2025 | \$1,642.25 |
| 04/01/2025 | \$1,658.51 |
| 04/02/2025 | \$1,758.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000642**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001436  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Auction & Realty LLC  
164 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-15.2.2**  
**Location:** 1147 Frew Run Rd  
**Acres:** 8.00  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,000.00              | 4.296817 | 68.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,000.00              | 4.888121 | 78.21      |
| Community College | 4,953,721.00   | 2.0                     | 16,000.00              | 0.670146 | 10.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,000.00              | 6.959402 | 111.35     |
| Chargebacks       | 156.00         | 100                     | 16,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

**Total Tax Amount Due By 02/07/2025 : \$288.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$288.75        | \$288.75        | \$288.75        | \$288.75        |
| <b>Penalty:</b>              | \$0.00          | \$2.89          | \$5.78          | \$23.53         |
| <b>Total Tax Amount Due:</b> | <b>\$288.75</b> | <b>\$291.64</b> | <b>\$294.53</b> | <b>\$312.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000064200028875  
Peterson Auction & Realty LLC  
164 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$288.75**  
**Parcel ID No: 062400-423.00-3-15.2.2**

**Bill No:** 000642  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** 1147 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$288.75                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$291.64                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$294.53                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$312.28                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000434**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001437  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Brian L  
Peterson Diana M  
824 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-34**  
**Location:** 824 Harrington Rd  
**Acres:** 80.50  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$301,000.00  
**Assessed Value:** \$204,680.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 204,680.00             | 4.296817 | 879.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 204,680.00             | 4.888121 | 1,000.50   |
| Community College | 4,953,721.00   | 2.0                     | 204,680.00             | 0.670146 | 137.17     |
| Town Tax          | 1,032,308.00   | 1.8                     | 204,680.00             | 6.959402 | 1,424.45   |
| Chargebacks       | 156.00         | 100                     | 204,680.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 204,680.00             | 1.231224 | 252.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,693.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,693.82        | \$3,693.82        | \$3,693.82        | \$3,693.82        |
| <b>Penalty:</b>              | \$0.00            | \$36.94           | \$73.88           | \$301.05          |
| <b>Total Tax Amount Due:</b> | <b>\$3,693.82</b> | <b>\$3,730.76</b> | <b>\$3,767.70</b> | <b>\$3,994.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000043400369382

Peterson Brian L  
Peterson Diana M  
824 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,693.82**  
**Parcel ID No: 062400-407.00-2-34**

**Bill No:** 000434  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 824 Harrington Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,693.82                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$3,730.76                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$3,767.70                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,994.87                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000440**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001438**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-39**  
**Location: REAR Ivory Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Market Value: \$1,500.00**  
**Assessed Value: \$1,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Brian L  
Peterson Diana M  
824 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$18.05**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$18.05        | \$18.05        | \$18.05        | \$18.05        |
| <b>Penalty:</b>              | \$0.00         | \$0.18         | \$0.36         | \$1.47         |
| <b>Total Tax Amount Due:</b> | <b>\$18.05</b> | <b>\$18.23</b> | <b>\$18.41</b> | <b>\$19.52</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000004400001805

Peterson Brian L  
Peterson Diana M  
824 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$18.05**  
**Parcel ID No: 062400-407.00-2-39**

**Bill No: 000440**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv Hunt/Fi**  
**School: Frewsburg**  
**Location: REAR Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$18.05                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$18.23                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$18.41                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$19.52                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000759**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001439**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-60**  
**Location: 48 Institute St**  
**Lot Dimensions: 125.00 x 118.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Carol  
48 Institute St  
PO Box 173  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5       | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,370.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,370.91        | \$1,370.91        | \$1,370.91        | \$1,370.91        |
| <b>Penalty:</b>              | \$0.00            | \$13.71           | \$27.42           | \$111.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,370.91</b> | <b>\$1,384.62</b> | <b>\$1,398.33</b> | <b>\$1,482.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075900137091

Peterson Carol  
48 Institute St  
PO Box 173  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,370.91**  
**Parcel ID No: 062400-423.06-1-60**

**Bill No: 000759**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 48 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,370.91 |
| 02/28/2025 | \$1,384.62 |
| 04/01/2025 | \$1,398.33 |
| 04/02/2025 | \$1,482.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000293**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001440**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-56.1**  
**Location: Ivory St**  
**Lot Dimensions: 128.00 x 123.10**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Charles O  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000029300004674

Peterson Charles O  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-406.19-1-56.1**

**Bill No: 000293**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000641**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001441**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Charles O  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-15.2.1**  
**Location: 1147 Frew Run Rd**  
**Acres: 13.30**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$31,900.00**  
**Assessed Value: \$21,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$1,000.00 | CO/TOWN/SCH | \$1,471.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,700.00              | 4.296817 | 88.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,700.00              | 4.888121 | 101.18     |
| Community College | 4,953,721.00   | 2.0                     | 20,700.00              | 0.670146 | 13.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,700.00              | 6.959402 | 144.06     |
| Chargebacks       | 156.00         | 100                     | 20,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,700.00              | 1.231224 | 26.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$374.79**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$374.79        | \$374.79        | \$374.79        | \$374.79        |
| <b>Penalty:</b>              | \$0.00          | \$3.75          | \$7.50          | \$30.55         |
| <b>Total Tax Amount Due:</b> | <b>\$374.79</b> | <b>\$378.54</b> | <b>\$382.29</b> | <b>\$405.34</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000064100037479

Peterson Charles O  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$374.79**  
**Parcel ID No: 062400-423.00-3-15.2.1**

**Bill No: 000641**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 1147 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$374.79 |
| 02/28/2025 | \$378.54 |
| 04/01/2025 | \$382.29 |
| 04/02/2025 | \$405.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000644**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001442  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Charles O  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-3-17**  
**Location:** Frew Run Rd  
**Acres:** 8.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$7,600.00 | CO/TOWN/SCH | \$11,176.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,400.00               | 4.296817 | 36.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,400.00               | 4.888121 | 41.06      |
| Community College | 4,953,721.00   | 2.0                     | 8,400.00               | 0.670146 | 5.63       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,400.00               | 6.959402 | 58.46      |
| Chargebacks       | 156.00         | 100                     | 8,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$160.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$160.95        | \$160.95        | \$160.95        | \$160.95        |
| <b>Penalty:</b>              | \$0.00          | \$1.61          | \$3.22          | \$13.12         |
| <b>Total Tax Amount Due:</b> | <b>\$160.95</b> | <b>\$162.56</b> | <b>\$164.17</b> | <b>\$174.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000064400016095

Peterson Charles O  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$160.95**  
**Parcel ID No: 062400-423.00-3-17**

**Bill No:** 000644  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$160.95 |
| 02/28/2025 | \$162.56 |
| 04/01/2025 | \$164.17 |
| 04/02/2025 | \$174.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000159**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001443**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-36**  
**Location: 8 Johnson St**  
**Lot Dimensions: 95.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Christopher M  
Best Ashley N  
8 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5       | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,657.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,657.85        | \$1,657.85        | \$1,657.85        | \$1,657.85        |
| <b>Penalty:</b>              | \$0.00            | \$16.58           | \$33.16           | \$135.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,657.85</b> | <b>\$1,674.43</b> | <b>\$1,691.01</b> | <b>\$1,792.96</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015900165785  
Peterson Christopher M  
Best Ashley N  
8 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,657.85**  
**Parcel ID No: 062400-406.18-1-36**

**Bill No: 000159**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,657.85 |
| 02/28/2025 | \$1,674.43 |
| 04/01/2025 | \$1,691.01 |
| 04/02/2025 | \$1,792.96 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000289**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001444**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-52**  
**Location: 184 Ivory St**  
**Acres: 6.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Dakota F  
Peterson Jami L  
184 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028900223175

Peterson Dakota F  
Peterson Jami L  
184 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-406.19-1-52**

**Bill No: 000289**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 184 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000665**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001445**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-21**  
**Location: 5 Maple St**  
**Lot Dimensions: 100.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$70,600.00**  
**Assessed Value: \$48,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Gerald  
Peterson Dawn  
2289 Rt 62  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,000.00              | 4.296817 | 206.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,000.00              | 4.888121 | 234.63     |
| Community College | 4,953,721.00   | 2.0                     | 48,000.00              | 0.670146 | 32.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,000.00              | 6.959402 | 334.05     |
| Chargebacks       | 156.00         | 100                     | 48,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,000.00              | 1.231224 | 59.10      |
| Carroll lt5       | 36,667.00      | 0                       | 48,000.00              | 0.469632 | 22.54      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,000.00              | 2.738267 | 131.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,020.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,020.23        | \$1,020.23        | \$1,020.23        | \$1,020.23        |
| <b>Penalty:</b>              | \$0.00            | \$10.20           | \$20.40           | \$83.15           |
| <b>Total Tax Amount Due:</b> | <b>\$1,020.23</b> | <b>\$1,030.43</b> | <b>\$1,040.63</b> | <b>\$1,103.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066500102023

Peterson Gerald  
Peterson Dawn  
2289 Rt 62  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,020.23**  
**Parcel ID No: 062400-423.05-1-21**

**Bill No: 000665**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 5 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,020.23 |
| 02/28/2025 | \$1,030.43 |
| 04/01/2025 | \$1,040.63 |
| 04/02/2025 | \$1,103.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000679**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001446**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-35**  
**Location: 10 Venman Ave**  
**Lot Dimensions: 100.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Jessica L  
10 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5       | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,370.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,370.91        | \$1,370.91        | \$1,370.91        | \$1,370.91        |
| <b>Penalty:</b>              | \$0.00            | \$13.71           | \$27.42           | \$111.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,370.91</b> | <b>\$1,384.62</b> | <b>\$1,398.33</b> | <b>\$1,482.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067900137091  
Peterson Jessica L  
10 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,370.91**  
**Parcel ID No: 062400-423.05-1-35**

**Bill No: 000679**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,370.91 |
| 02/28/2025 | \$1,384.62 |
| 04/01/2025 | \$1,398.33 |
| 04/02/2025 | \$1,482.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001441**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001447**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-66**  
**Location: 163 Ivory Rd**  
**Lot Dimensions: 130.00 x 145.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$10,900.00**  
**Assessed Value: \$7,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Kenneth A  
1736 Parkmeadow Dr  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,400.00               | 4.296817 | 31.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,400.00               | 4.888121 | 36.17      |
| Community College | 4,953,721.00   | 2.0                     | 7,400.00               | 0.670146 | 4.96       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,400.00               | 6.959402 | 51.50      |
| Chargebacks       | 156.00         | 100                     | 7,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,400.00               | 1.231224 | 9.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$133.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$133.55        | \$133.55        | \$133.55        | \$133.55        |
| <b>Penalty:</b>              | \$0.00          | \$1.34          | \$2.67          | \$10.88         |
| <b>Total Tax Amount Due:</b> | <b>\$133.55</b> | <b>\$134.89</b> | <b>\$136.22</b> | <b>\$144.43</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000144100013355  
Peterson Kenneth A  
1736 Parkmeadow Dr  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$133.55**  
**Parcel ID No: 062400-425.00-1-66**

**Bill No: 001441**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 163 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$133.55 |
| 02/28/2025 | \$134.89 |
| 04/01/2025 | \$136.22 |
| 04/02/2025 | \$144.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001316  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001448  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Martin  
Peterson Melody  
1036 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-61  
**Location:** 1036 Oak Hill Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$136,000.00  
**Assessed Value:** \$92,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,669.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,669.33        | \$1,669.33        | \$1,669.33        | \$1,669.33        |
| <b>Penalty:</b>              | \$0.00            | \$16.69           | \$33.39           | \$136.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,669.33</b> | <b>\$1,686.02</b> | <b>\$1,702.72</b> | <b>\$1,805.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131600166933

Peterson Martin  
Peterson Melody  
1036 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,669.33**  
**Parcel ID No: 062400-424.00-1-61**

**Bill No:** 001316  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1036 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$1,669.33                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$1,686.02                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$1,702.72                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$1,805.38                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000638**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001449  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-3-13.2**  
**Location:** Frew Run Rd  
**Acres:** 4.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$11,800.00  
**Assessed Value:** \$8,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Peterson Martin J  
Peterson Melody A  
1036 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,000.00               | 4.296817 | 34.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,000.00               | 4.888121 | 39.10      |
| Community College | 4,953,721.00   | 2.0                     | 8,000.00               | 0.670146 | 5.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,000.00               | 6.959402 | 55.68      |
| Chargebacks       | 156.00         | 100                     | 8,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.37        | \$144.37        | \$144.37        | \$144.37        |
| <b>Penalty:</b>              | \$0.00          | \$1.44          | \$2.89          | \$11.77         |
| <b>Total Tax Amount Due:</b> | <b>\$144.37</b> | <b>\$145.81</b> | <b>\$147.26</b> | <b>\$156.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000063800014437

Peterson Martin J  
Peterson Melody A  
1036 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.37**  
**Parcel ID No: 062400-423.00-3-13.2**

**Bill No:** 000638  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$144.37                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$145.81                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$147.26                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$156.14                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001317**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001450  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-62.1**  
**Location:** 1028/1032 Oak Hill Rd  
**Acres:** 41.00  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$549,400.00  
**Assessed Value:** \$373,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Peterson Martin J  
Peterson Melody A  
Charles Peterson  
1028 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$)   | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|--------------|-------------|-----------------|
| AG BLDG   | \$167,600.00 | CO/TOWN/SCH | \$246,471.00    | AG DIST   | \$195,900.00 | CO/TOWN/SCH | \$288,088.00    |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,100.00              | 4.296817 | 43.40      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,100.00              | 4.888121 | 49.37      |
| Community College | 4,953,721.00   | 2.0                     | 10,100.00              | 0.670146 | 6.77       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,100.00              | 6.959402 | 70.29      |
| Chargebacks       | 156.00         | 100                     | 10,100.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 373,600.00             | 1.231224 | 459.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$629.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$629.83        | \$629.83        | \$629.83        | \$629.83        |
| <b>Penalty:</b>              | \$0.00          | \$6.30          | \$12.60         | \$51.33         |
| <b>Total Tax Amount Due:</b> | <b>\$629.83</b> | <b>\$636.13</b> | <b>\$642.43</b> | <b>\$681.16</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



**06240000131700062983**  
Peterson Martin J  
Peterson Melody A  
Charles Peterson  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$629.83**  
**Parcel ID No: 062400-424.00-1-62.1**

**Bill No:** 001317  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 1028/1032 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$629.83                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$636.13                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$642.43                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$681.16                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001328**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001451**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Martin J  
Peterson Melody A  
1036 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-73**  
**Location: REAR Oak Hill Rd**  
**Acres: 66.70**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$34,300.00**  
**Assessed Value: \$23,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,300.00              | 4.296817 | 100.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 23,300.00              | 4.888121 | 113.89     |
| Community College | 4,953,721.00   | 2.0                     | 23,300.00              | 0.670146 | 15.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,300.00              | 6.959402 | 162.15     |
| Chargebacks       | 156.00         | 100                     | 23,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,300.00              | 1.231224 | 28.69      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$420.48**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$420.48        | \$420.48        | \$420.48        | \$420.48        |
| <b>Penalty:</b>              | \$0.00          | \$4.20          | \$8.41          | \$34.27         |
| <b>Total Tax Amount Due:</b> | <b>\$420.48</b> | <b>\$424.68</b> | <b>\$428.89</b> | <b>\$454.75</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000132800042048

Peterson Martin J  
Peterson Melody A  
1036 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$420.48**  
**Parcel ID No: 062400-424.00-1-73**

**Bill No: 001328**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: REAR Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$420.48                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$424.68                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$428.89                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$454.75                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000629**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001452**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-5**  
**Location: Ivory St**  
**Acres: 69.80**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$75,900.00**  
**Assessed Value: \$51,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,600.00              | 4.296817 | 221.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,600.00              | 4.888121 | 252.23     |
| Community College | 4,953,721.00   | 2.0                     | 51,600.00              | 0.670146 | 34.58      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,600.00              | 6.959402 | 359.11     |
| Chargebacks       | 156.00         | 100                     | 51,600.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,600.00              | 1.231224 | 63.53      |
| Carroll lt5       | 36,667.00      | 0                       | 51,600.00              | 0.469632 | 24.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,600.00              | 2.738267 | 141.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,096.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,096.74        | \$1,096.74        | \$1,096.74        | \$1,096.74        |
| <b>Penalty:</b>              | \$0.00            | \$10.97           | \$21.93           | \$89.38           |
| <b>Total Tax Amount Due:</b> | <b>\$1,096.74</b> | <b>\$1,107.71</b> | <b>\$1,118.67</b> | <b>\$1,186.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062900109674  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,096.74**  
**Parcel ID No: 062400-423.00-3-5**

**Bill No: 000629**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,096.74 |
| 02/28/2025 | \$1,107.71 |
| 04/01/2025 | \$1,118.67 |
| 04/02/2025 | \$1,186.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000942**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001453**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-4**  
**Location: Ivory Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$11,300.00**  
**Assessed Value: \$7,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,700.00               | 4.296817 | 33.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,700.00               | 4.888121 | 37.64      |
| Community College | 4,953,721.00   | 2.0                     | 7,700.00               | 0.670146 | 5.16       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,700.00               | 6.959402 | 53.59      |
| Chargebacks       | 156.00         | 100                     | 7,700.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,700.00               | 1.231224 | 9.48       |
| Carroll lt5       | 36,667.00      | 0                       | 7,700.00               | 0.469632 | 3.62       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,700.00               | 2.738267 | 21.08      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$163.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$163.67        | \$163.67        | \$163.67        | \$163.67        |
| <b>Penalty:</b>              | \$0.00          | \$1.64          | \$3.27          | \$13.34         |
| <b>Total Tax Amount Due:</b> | <b>\$163.67</b> | <b>\$165.31</b> | <b>\$166.94</b> | <b>\$177.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000094200016367  
Peterson Maxine J  
1028 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$163.67**  
**Parcel ID No: 062400-423.07-1-4**

**Bill No: 000942**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$163.67 |
| 02/28/2025 | \$165.31 |
| 04/01/2025 | \$166.94 |
| 04/02/2025 | \$177.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000294**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001454**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-56.2**  
**Location: 162/164 Ivory St**  
**Acres: 1.80**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,800.00**  
**Assessed Value: \$114,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Michael W  
Peterson Susan M  
184 Ivory St  
PO Box 162  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,100.00             | 4.296817 | 490.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,100.00             | 4.888121 | 557.73     |
| Community College | 4,953,721.00   | 2.0                     | 114,100.00             | 0.670146 | 76.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,100.00             | 6.959402 | 794.07     |
| Chargebacks       | 156.00         | 100                     | 114,100.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,100.00             | 1.231224 | 140.48     |
| Carroll lt5       | 36,667.00      | 0                       | 114,100.00             | 0.469632 | 53.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 114,100.00             | 2.738267 | 312.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,425.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,425.16        | \$2,425.16        | \$2,425.16        | \$2,425.16        |
| <b>Penalty:</b>              | \$0.00            | \$24.25           | \$48.50           | \$197.65          |
| <b>Total Tax Amount Due:</b> | <b>\$2,425.16</b> | <b>\$2,449.41</b> | <b>\$2,473.66</b> | <b>\$2,622.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029400242516  
Peterson Michael W  
Peterson Susan M  
184 Ivory St  
PO Box 162  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,425.16**  
**Parcel ID No: 062400-406.19-1-56.2**

**Bill No: 000294**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 162/164 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,425.16 |
| 02/28/2025 | \$2,449.41 |
| 04/01/2025 | \$2,473.66 |
| 04/02/2025 | \$2,622.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000892**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001455**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Peterson Natalie  
Peterson Steven  
3 Whitney Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-4-10**  
**Location: 3 Whitney Ave**  
**Lot Dimensions: 150.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$8,150.00 | CO/SCHOOL   | \$11,985.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,550.00              | 4.296817 | 251.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,550.00              | 4.888121 | 286.20     |
| Community College | 4,953,721.00   | 2.0                     | 58,550.00              | 0.670146 | 39.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |
| Carroll lt5       | 36,667.00      | 0                       | 81,500.00              | 0.469632 | 38.28      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 81,500.00              | 2.738267 | 223.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,506.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,506.09        | \$1,506.09        | \$1,506.09        | \$1,506.09        |
| <b>Penalty:</b>              | \$0.00            | \$15.06           | \$30.12           | \$122.75          |
| <b>Total Tax Amount Due:</b> | <b>\$1,506.09</b> | <b>\$1,521.15</b> | <b>\$1,536.21</b> | <b>\$1,628.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089200150609

Peterson Natalie  
Peterson Steven  
3 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,506.09**  
**Parcel ID No: 062400-423.06-4-10**

**Bill No: 000892**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,506.09 |
| 02/28/2025 | \$1,521.15 |
| 04/01/2025 | \$1,536.21 |
| 04/02/2025 | \$1,628.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001515**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001456**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-5**  
**Location: 785 Warren Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$73,500.00**  
**Assessed Value: \$50,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Robert  
785 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,000.00              | 2.738267 | 136.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,039.25**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,039.25        | \$1,039.25        | \$1,039.25        | \$1,039.25        |
| <b>Penalty:</b>              | \$0.00            | \$10.39           | \$20.79           | \$84.70           |
| <b>Total Tax Amount Due:</b> | <b>\$1,039.25</b> | <b>\$1,049.64</b> | <b>\$1,060.04</b> | <b>\$1,123.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000151500103925  
Peterson Robert  
785 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,039.25**  
**Parcel ID No: 062400-440.00-3-5**

**Bill No: 001515**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 785 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,039.25                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,049.64                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,060.04                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,123.95                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001512**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001457**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-1.2**  
**Location: 861 Warren Rd**  
**Acres: 4.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Roberta L  
Brenda Anthony  
4304 Brimstone Rd  
Fort Wayne, IN 46825

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax         | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College  | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax           | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks        | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| School Relevy      |                |                         |                        |          | 2,388.56   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,308.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,308.78        | \$4,308.78        | \$4,308.78        | \$4,308.78        |
| <b>Penalty:</b>              | \$0.00            | \$43.09           | \$86.18           | \$351.17          |
| <b>Total Tax Amount Due:</b> | <b>\$4,308.78</b> | <b>\$4,351.87</b> | <b>\$4,394.96</b> | <b>\$4,659.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000151200430878

Peterson Roberta L  
Brenda Anthony  
4304 Brimstone Rd  
Fort Wayne, IN 46825

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,308.78**  
**Parcel ID No: 062400-440.00-3-1.2**

**Bill No: 001512**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 861 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,308.78 |
| 02/28/2025 | \$4,351.87 |
| 04/01/2025 | \$4,394.96 |
| 04/02/2025 | \$4,659.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001511**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001458  
**Page No:** 1 of 2  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-3-1.1**  
**Location:** Warren Rd  
**Acres:** 47.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$57,200.00  
**Assessed Value:** \$38,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Peterson Theodore B Jr.  
Peterson Roberta L  
Brenda Anthony  
4304 Brimstone Rd  
Fort Wayne, IN 46825

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,900.00              | 4.296817 | 167.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,900.00              | 4.888121 | 190.15     |
| Community College | 4,953,721.00   | 2.0                     | 38,900.00              | 0.670146 | 26.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,900.00              | 6.959402 | 270.72     |
| Chargebacks       | 156.00         | 100                     | 38,900.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,191.22   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,900.00              | 1.231224 | 47.89      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 38,900.00              | 2.738267 | 106.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,999.76**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,999.76        | \$1,999.76        | \$1,999.76        | \$1,999.76        |
| <b>Penalty:</b>              | \$0.00            | \$20.00           | \$40.00           | \$162.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,999.76</b> | <b>\$2,019.76</b> | <b>\$2,039.76</b> | <b>\$2,162.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000151100199976  
Peterson Theodore B Jr.  
Peterson Roberta L  
Brenda Anthony  
4304 Brimstone Rd  
Fort Wayne, IN 46825

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,999.76**  
**Parcel ID No: 062400-440.00-3-1.1**

**Bill No:** 001511  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,999.76 |
| 02/28/2025 | \$2,019.76 |
| 04/01/2025 | \$2,039.76 |
| 04/02/2025 | \$2,162.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000773**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001460**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-73**  
**Location: 52 N Pearl St**  
**Lot Dimensions: 119.50 x 496.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$162,500.00**  
**Assessed Value: \$110,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Peterson Tyler  
Peterson Jenna  
52 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 110,500.00             | 4.296817 | 474.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 110,500.00             | 4.888121 | 540.14     |
| Community College | 4,953,721.00   | 2.0                     | 110,500.00             | 0.670146 | 74.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,500.00             | 6.959402 | 769.01     |
| Chargebacks       | 156.00         | 100                     | 110,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,500.00             | 1.231224 | 136.05     |
| Carroll lt5       | 36,667.00      | 0                       | 110,500.00             | 0.469632 | 51.89      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,500.00             | 2.738267 | 302.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,348.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,348.64        | \$2,348.64        | \$2,348.64        | \$2,348.64        |
| <b>Penalty:</b>              | \$0.00            | \$23.49           | \$46.97           | \$191.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,348.64</b> | <b>\$2,372.13</b> | <b>\$2,395.61</b> | <b>\$2,540.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000077300234864

Peterson Tyler  
Peterson Jenna  
52 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,348.64**  
**Parcel ID No: 062400-423.06-1-73**

**Bill No: 000773**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 52 N Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,348.64                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,372.13                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,395.61                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,540.05                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000848**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001461**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Petransky John Kenneth  
24 Howard St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-66**  
**Location: 24 Howard St**  
**Lot Dimensions: 53.00 x 131.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |
| Carroll lt5       | 36,667.00      | 0                       | 56,000.00              | 0.469632 | 26.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,000.00              | 2.738267 | 153.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,190.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,190.26        | \$1,190.26        | \$1,190.26        | \$1,190.26        |
| <b>Penalty:</b>              | \$0.00            | \$11.90           | \$23.81           | \$97.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,190.26</b> | <b>\$1,202.16</b> | <b>\$1,214.07</b> | <b>\$1,287.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000084800119026  
Petransky John Kenneth  
24 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,190.26**  
**Parcel ID No: 062400-423.06-2-66**

**Bill No: 000848**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 24 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,190.26 |
| 02/28/2025 | \$1,202.16 |
| 04/01/2025 | \$1,214.07 |
| 04/02/2025 | \$1,287.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001336**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001462  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-9**  
**Location:** 471 Ivory Rd  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$136,000.00  
**Assessed Value:** \$92,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Petransky Paulette L  
Paul & Jeanette Mason  
471 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,700.00              | 4.296817 | 333.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,700.00              | 4.888121 | 379.81     |
| Community College | 4,953,721.00   | 2.0                     | 77,700.00              | 0.670146 | 52.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,523.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,523.47        | \$1,523.47        | \$1,523.47        | \$1,523.47        |
| <b>Penalty:</b>              | \$0.00            | \$15.23           | \$30.47           | \$124.16          |
| <b>Total Tax Amount Due:</b> | <b>\$1,523.47</b> | <b>\$1,538.70</b> | <b>\$1,553.94</b> | <b>\$1,647.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000133600152347  
Petransky Paulette L  
Paul & Jeanette Mason  
471 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,523.47**  
**Parcel ID No: 062400-424.00-2-9**

**Bill No:** 001336  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 471 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,523.47 |
| 02/28/2025 | \$1,538.70 |
| 04/01/2025 | \$1,553.94 |
| 04/02/2025 | \$1,647.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001839**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001463**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-28**  
**Location: 456 Sandberg Rd**  
**Acres: 1.74**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,500.00**  
**Assessed Value: \$93,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Petransky William J  
456 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,687.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,687.37        | \$1,687.37        | \$1,687.37        | \$1,687.37        |
| <b>Penalty:</b>              | \$0.00            | \$16.87           | \$33.75           | \$137.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,687.37</b> | <b>\$1,704.24</b> | <b>\$1,721.12</b> | <b>\$1,824.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000183900168737  
Petransky William J  
456 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,687.37**  
**Parcel ID No: 062400-458.00-1-28**

**Bill No: 001839**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 456 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,687.37 |
| 02/28/2025 | \$1,704.24 |
| 04/01/2025 | \$1,721.12 |
| 04/02/2025 | \$1,824.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000504**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001464**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Petrie David J  
PO Box 674  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-22**  
**Location: 1761 Warner Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$89,000.00**  
**Assessed Value: \$60,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,500.00              | 4.296817 | 259.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,500.00              | 4.888121 | 295.73     |
| Community College | 4,953,721.00   | 2.0                     | 60,500.00              | 0.670146 | 40.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,500.00              | 6.959402 | 421.04     |
| Chargebacks       | 156.00         | 100                     | 60,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,500.00              | 1.231224 | 74.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,091.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,091.82        | \$1,091.82        | \$1,091.82        | \$1,091.82        |
| <b>Penalty:</b>              | \$0.00            | \$10.92           | \$21.84           | \$88.98           |
| <b>Total Tax Amount Due:</b> | <b>\$1,091.82</b> | <b>\$1,102.74</b> | <b>\$1,113.66</b> | <b>\$1,180.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000050400109182  
Petrie David J  
PO Box 674  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,091.82**  
**Parcel ID No: 062400-408.00-1-22**

**Bill No: 000504**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 1761 Warner Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,091.82 |
| 02/28/2025 | \$1,102.74 |
| 04/01/2025 | \$1,113.66 |
| 04/02/2025 | \$1,180.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000377**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001465  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Phanco Dennis  
Phanco Kathleen  
787 Harrington Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-68**  
**Location:** 787 Harrington Rd  
**Acres:** 2.50  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$111,800.00  
**Assessed Value:** \$76,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,000.00              | 4.296817 | 326.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,000.00              | 4.888121 | 371.50     |
| Community College | 4,953,721.00   | 2.0                     | 76,000.00              | 0.670146 | 50.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,000.00              | 6.959402 | 528.91     |
| Chargebacks       | 156.00         | 100                     | 76,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,000.00              | 1.231224 | 93.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,371.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,371.55        | \$1,371.55        | \$1,371.55        | \$1,371.55        |
| <b>Penalty:</b>              | \$0.00            | \$13.72           | \$27.43           | \$111.78          |
| <b>Total Tax Amount Due:</b> | <b>\$1,371.55</b> | <b>\$1,385.27</b> | <b>\$1,398.98</b> | <b>\$1,483.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037700137155

Phanco Dennis  
Phanco Kathleen  
787 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,371.55**  
**Parcel ID No: 062400-407.00-1-68**

**Bill No:** 000377  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 787 Harrington Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,371.55 |
| 02/28/2025 | \$1,385.27 |
| 04/01/2025 | \$1,398.98 |
| 04/02/2025 | \$1,483.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001185**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001466  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Phillips - LU Karen M  
Sheldon, Albert D, James A and  
18 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-7.4**  
**Location:** REAR Water St  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,500.00  
**Assessed Value:** \$1,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |
| Carroll lt5       | 36,667.00      | 0                       | 1,000.00               | 0.469632 | 0.47       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,000.00               | 2.738267 | 2.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.26        | \$21.26        | \$21.26        | \$21.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.21         | \$0.43         | \$1.73         |
| <b>Total Tax Amount Due:</b> | <b>\$21.26</b> | <b>\$21.47</b> | <b>\$21.69</b> | <b>\$22.99</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000118500002126  
Phillips - LU Karen M  
Sheldon, Albert D, James A and  
18 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.26**  
**Parcel ID No: 062400-423.10-2-7.4**

**Bill No:** 001185  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** REAR Water St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.26 |
| 02/28/2025 | \$21.47 |
| 04/01/2025 | \$21.69 |
| 04/02/2025 | \$22.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001188**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001467**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-10**  
**Location: 18 Water St**  
**Lot Dimensions: 130.00 x 115.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$77,200.00**  
**Assessed Value: \$52,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Phillips - LU Karen M  
Sheldon, Albert D, James A and  
18 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,500.00              | 4.296817 | 225.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,500.00              | 4.888121 | 256.63     |
| Community College | 4,953,721.00   | 2.0                     | 52,500.00              | 0.670146 | 35.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,500.00              | 6.959402 | 365.37     |
| Chargebacks       | 156.00         | 100                     | 52,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,500.00              | 1.231224 | 64.64      |
| Carroll lt5       | 36,667.00      | 0                       | 52,500.00              | 0.469632 | 24.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 52,500.00              | 2.738267 | 143.76     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,115.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,115.88        | \$1,115.88        | \$1,115.88        | \$1,115.88        |
| <b>Penalty:</b>              | \$0.00            | \$11.16           | \$22.32           | \$90.94           |
| <b>Total Tax Amount Due:</b> | <b>\$1,115.88</b> | <b>\$1,127.04</b> | <b>\$1,138.20</b> | <b>\$1,206.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000118800111588  
Phillips - LU Karen M  
Sheldon, Albert D, James A and  
18 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,115.88**  
**Parcel ID No: 062400-423.10-2-10**

**Bill No: 001188**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 18 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,115.88 |
| 02/28/2025 | \$1,127.04 |
| 04/01/2025 | \$1,138.20 |
| 04/02/2025 | \$1,206.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001697**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001468**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-24**  
**Location: 181 Frew Run Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,300.00**  
**Assessed Value: \$121,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Piazza Lisa L  
181 Frew Run Rd  
Frewsburg, NY 14738-9791

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 121,900.00             | 4.296817 | 523.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 121,900.00             | 4.888121 | 595.86     |
| Community College | 4,953,721.00   | 2.0                     | 121,900.00             | 0.670146 | 81.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 121,900.00             | 6.959402 | 848.35     |
| Chargebacks       | 156.00         | 100                     | 121,900.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 121,900.00             | 1.231224 | 150.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,199.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,199.90        | \$2,199.90        | \$2,199.90        | \$2,199.90        |
| <b>Penalty:</b>              | \$0.00            | \$22.00           | \$44.00           | \$179.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,199.90</b> | <b>\$2,221.90</b> | <b>\$2,243.90</b> | <b>\$2,379.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000169700219990  
Piazza Lisa L  
181 Frew Run Rd  
Frewsburg, NY 14738-9791

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,199.90**  
**Parcel ID No: 062400-442.00-1-24**

**Bill No: 001697**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 181 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,199.90 |
| 02/28/2025 | \$2,221.90 |
| 04/01/2025 | \$2,243.90 |
| 04/02/2025 | \$2,379.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

•• **Cash**  
•• **Check**  
**Check No:** \_\_\_\_\_  
•• **Credit Card**  
•• **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001345  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001469  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Piazza Michael  
Piazza Lois  
2190 Swanson Rd  
Jamestown, NY 14701

**Parcel ID No:** 062400-424.00-2-17  
**Location:** REAR Oak Hill Rd  
**Acres:** 53.00  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Market Value:** \$30,300.00  
**Assessed Value:** \$20,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,600.00              | 4.296817 | 88.51      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,600.00              | 4.888121 | 100.70     |
| Community College | 4,953,721.00   | 2.0                     | 20,600.00              | 0.670146 | 13.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,600.00              | 6.959402 | 143.36     |
| Chargebacks       | 156.00         | 100                     | 20,600.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,600.00              | 1.231224 | 25.36      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$371.76**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$371.76        | \$371.76        | \$371.76        | \$371.76        |
| <b>Penalty:</b>              | \$0.00          | \$3.72          | \$7.44          | \$30.30         |
| <b>Total Tax Amount Due:</b> | <b>\$371.76</b> | <b>\$375.48</b> | <b>\$379.20</b> | <b>\$402.06</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000134500037176  
Piazza Michael  
Piazza Lois  
2190 Swanson Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$371.76**  
**Parcel ID No: 062400-424.00-2-17**

**Bill No:** 001345  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Location:** REAR Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$371.76                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$375.48                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$379.20                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$402.06                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001355**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001470**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-26**  
**Location: Oak Hill Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$5,100.00**  
**Assessed Value: \$3,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Piazza Michael  
Piazza Lois  
2190 Swanson Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,500.00               | 4.296817 | 15.04      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,500.00               | 4.888121 | 17.11      |
| Community College | 4,953,721.00   | 2.0                     | 3,500.00               | 0.670146 | 2.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,500.00               | 6.959402 | 24.36      |
| Chargebacks       | 156.00         | 100                     | 3,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,500.00               | 1.231224 | 4.31       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$63.17**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$63.17        | \$63.17        | \$63.17        | \$63.17        |
| <b>Penalty:</b>              | \$0.00         | \$0.63         | \$1.26         | \$5.15         |
| <b>Total Tax Amount Due:</b> | <b>\$63.17</b> | <b>\$63.80</b> | <b>\$64.43</b> | <b>\$68.32</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000135500006317  
Piazza Michael  
Piazza Lois  
2190 Swanson Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$63.17**  
**Parcel ID No: 062400-424.00-2-26**

**Bill No: 001355**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$63.17                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$63.80                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$64.43                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$68.32                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000964**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001471**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-26**  
**Location: Carroll St**  
**Lot Dimensions: 25.00 x 134.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,500.00**  
**Assessed Value: \$1,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Piazza Richard S  
23 Carroll St  
PO Box 73  
Frewsburg, NY 14738-0073

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |
| Carroll lt5       | 36,667.00      | 0                       | 1,000.00               | 0.469632 | 0.47       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,000.00               | 2.738267 | 2.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.26        | \$21.26        | \$21.26        | \$21.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.21         | \$0.43         | \$1.73         |
| <b>Total Tax Amount Due:</b> | <b>\$21.26</b> | <b>\$21.47</b> | <b>\$21.69</b> | <b>\$22.99</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000096400002126  
Piazza Richard S  
23 Carroll St  
PO Box 73  
Frewsburg, NY 14738-0073

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.26**  
**Parcel ID No: 062400-423.07-1-26**

**Bill No: 000964**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.26 |
| 02/28/2025 | \$21.47 |
| 04/01/2025 | \$21.69 |
| 04/02/2025 | \$22.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000965**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001472**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-27**  
**Location: 23 Carroll St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Piazza Richard S  
23 Carroll St  
PO Box 73  
Frewsburg, NY 14738-0073

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |
| Carroll lt5       | 36,667.00      | 0                       | 116,000.00             | 0.469632 | 54.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,000.00             | 2.738267 | 317.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,465.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,465.54        | \$2,465.54        | \$2,465.54        | \$2,465.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.66           | \$49.31           | \$200.94          |
| <b>Total Tax Amount Due:</b> | <b>\$2,465.54</b> | <b>\$2,490.20</b> | <b>\$2,514.85</b> | <b>\$2,666.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000096500246554  
Piazza Richard S  
23 Carroll St  
PO Box 73  
Frewsburg, NY 14738-0073

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,465.54**  
**Parcel ID No: 062400-423.07-1-27**

**Bill No: 000965**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Carroll St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,465.54                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,490.20                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,514.85                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,666.48                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001388**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001473**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-10**  
**Location: Ivory Rd**  
**Acres: 42.60**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Market Value: \$53,400.00**  
**Assessed Value: \$36,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Picus Silva, Inc.  
PO Box 1288  
Mobile, AL 36633

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,300.00              | 4.296817 | 155.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,300.00              | 4.888121 | 177.44     |
| Community College | 4,953,721.00   | 2.0                     | 36,300.00              | 0.670146 | 24.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,300.00              | 6.959402 | 252.63     |
| Chargebacks       | 156.00         | 100                     | 36,300.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,300.00              | 1.231224 | 44.69      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$655.10**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$655.10        | \$655.10        | \$655.10        | \$655.10        |
| <b>Penalty:</b>              | \$0.00          | \$6.55          | \$13.10         | \$53.39         |
| <b>Total Tax Amount Due:</b> | <b>\$655.10</b> | <b>\$661.65</b> | <b>\$668.20</b> | <b>\$708.49</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000138800065510  
Picus Silva, Inc.  
PO Box 1288  
Mobile, AL 36633

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$655.10**  
**Parcel ID No: 062400-425.00-1-10**

**Bill No: 001388**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Location: Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$655.10                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$661.65                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$668.20                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$708.49                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000258**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001474  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Piede Robert  
Piede June  
25 Valley View Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-18**  
**Location:** 25 Valley View Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$225,000.00  
**Assessed Value:** \$153,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 153,000.00             | 4.296817 | 657.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 153,000.00             | 4.888121 | 747.88     |
| Community College | 4,953,721.00   | 2.0                     | 153,000.00             | 0.670146 | 102.53     |
| Town Tax          | 1,032,308.00   | 1.8                     | 153,000.00             | 6.959402 | 1,064.79   |
| Chargebacks       | 156.00         | 100                     | 153,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 153,000.00             | 1.231224 | 188.38     |
| Carroll lt5       | 36,667.00      | 0                       | 153,000.00             | 0.469632 | 71.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 153,000.00             | 2.738267 | 418.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,251.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,251.95        | \$3,251.95        | \$3,251.95        | \$3,251.95        |
| <b>Penalty:</b>              | \$0.00            | \$32.52           | \$65.04           | \$265.03          |
| <b>Total Tax Amount Due:</b> | <b>\$3,251.95</b> | <b>\$3,284.47</b> | <b>\$3,316.99</b> | <b>\$3,516.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025800325195

Piede Robert  
Piede June  
25 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,251.95**  
**Parcel ID No: 062400-406.19-1-18**

**Bill No:** 000258  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 25 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,251.95 |
| 02/28/2025 | \$3,284.47 |
| 04/01/2025 | \$3,316.99 |
| 04/02/2025 | \$3,516.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000261**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001475**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-21**  
**Location: Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Piede Robert M  
Piede June E  
25 Valleyview Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000026100004674

Piede Robert M  
Piede June E  
25 Valleyview Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-406.19-1-21**

**Bill No: 000261**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$46.74 |
| 02/28/2025 | \$47.21 |
| 04/01/2025 | \$47.67 |
| 04/02/2025 | \$50.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000862**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001476**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-8**  
**Location: 95 Ivory St**  
**Lot Dimensions: 215.00 x 192.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pierce Damon L  
Harriet Pierce  
95 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.69        | \$1,434.69        | \$1,434.69        | \$1,434.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.35           | \$28.69           | \$116.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.69</b> | <b>\$1,449.04</b> | <b>\$1,463.38</b> | <b>\$1,551.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086200143469

Pierce Damon L  
Harriet Pierce  
95 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.69**  
**Parcel ID No: 062400-423.06-3-8**

**Bill No: 000862**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 95 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,434.69 |
| 02/28/2025 | \$1,449.04 |
| 04/01/2025 | \$1,463.38 |
| 04/02/2025 | \$1,551.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001881**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001478  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pigman Ronald & Jean  
24 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-64.3**  
**Location:** 24 Warren Rd  
**Acres:** 2.20  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$93,200.00  
**Assessed Value:** \$63,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| FARM SILOS | \$2,445.00 | CO/TOWN/SCH | \$3,596.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,955.00              | 4.296817 | 261.91     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,955.00              | 4.888121 | 297.96     |
| Community College | 4,953,721.00   | 2.0                     | 60,955.00              | 0.670146 | 40.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,955.00              | 6.959402 | 424.21     |
| Chargebacks       | 156.00         | 100                     | 60,955.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,955.00              | 1.231224 | 75.05      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,100.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,100.04        | \$1,100.04        | \$1,100.04        | \$1,100.04        |
| <b>Penalty:</b>              | \$0.00            | \$11.00           | \$22.00           | \$89.65           |
| <b>Total Tax Amount Due:</b> | <b>\$1,100.04</b> | <b>\$1,111.04</b> | <b>\$1,122.04</b> | <b>\$1,189.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188100110004  
Pigman Ronald & Jean  
24 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,100.04**  
**Parcel ID No: 062400-458.00-1-64.3**

**Bill No:** 001881  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 24 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,100.04 |
| 02/28/2025 | \$1,111.04 |
| 04/01/2025 | \$1,122.04 |
| 04/02/2025 | \$1,189.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001879**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001480**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Pigman Matthew  
24 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-64.1**  
**Location: 24 Warren Rd**  
**Acres: 41.70**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$52,800.00**  
**Assessed Value: \$35,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,900.00              | 4.296817 | 154.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,900.00              | 4.888121 | 175.48     |
| Community College | 4,953,721.00   | 2.0                     | 35,900.00              | 0.670146 | 24.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,900.00              | 6.959402 | 249.84     |
| Chargebacks       | 156.00         | 100                     | 35,900.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,900.00              | 1.231224 | 44.20      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$647.88**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$647.88        | \$647.88        | \$647.88        | \$647.88        |
| <b>Penalty:</b>              | \$0.00          | \$6.48          | \$12.96         | \$52.80         |
| <b>Total Tax Amount Due:</b> | <b>\$647.88</b> | <b>\$654.36</b> | <b>\$660.84</b> | <b>\$700.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187900064788  
Pigman Matthew  
24 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$647.88**  
**Parcel ID No: 062400-458.00-1-64.1**

**Bill No: 001879**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 24 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$647.88 |
| 02/28/2025 | \$654.36 |
| 04/01/2025 | \$660.84 |
| 04/02/2025 | \$700.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001880**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001481**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-64.2**  
**Location: 24 Warren Rd**  
**Acres: 9.50**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$252,200.00**  
**Assessed Value: \$171,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pigman Robert A  
4 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 171,500.00             | 4.296817 | 736.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 171,500.00             | 4.888121 | 838.31     |
| Community College | 4,953,721.00   | 2.0                     | 171,500.00             | 0.670146 | 114.93     |
| Town Tax          | 1,032,308.00   | 1.8                     | 171,500.00             | 6.959402 | 1,193.54   |
| Chargebacks       | 156.00         | 100                     | 171,500.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 171,500.00             | 1.231224 | 211.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,095.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,095.01        | \$3,095.01        | \$3,095.01        | \$3,095.01        |
| <b>Penalty:</b>              | \$0.00            | \$30.95           | \$61.90           | \$252.24          |
| <b>Total Tax Amount Due:</b> | <b>\$3,095.01</b> | <b>\$3,125.96</b> | <b>\$3,156.91</b> | <b>\$3,347.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188000309501  
Pigman Robert A  
4 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,095.01**  
**Parcel ID No: 062400-458.00-1-64.2**

**Bill No: 001880**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 24 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,095.01 |
| 02/28/2025 | \$3,125.96 |
| 04/01/2025 | \$3,156.91 |
| 04/02/2025 | \$3,347.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000475**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001482  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pinciario John  
Yachetta Amanda  
1636 Scott Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-78**  
**Location:** 1636 Scott Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$130,100.00  
**Assessed Value:** \$88,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,597.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,597.14        | \$1,597.14        | \$1,597.14        | \$1,597.14        |
| <b>Penalty:</b>              | \$0.00            | \$15.97           | \$31.94           | \$130.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,597.14</b> | <b>\$1,613.11</b> | <b>\$1,629.08</b> | <b>\$1,727.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000047500159714

Pinciario John  
Yachetta Amanda  
1636 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,597.14**  
**Parcel ID No: 062400-407.00-2-78**

**Bill No:** 000475  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1636 Scott Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,597.14 |
| 02/28/2025 | \$1,613.11 |
| 04/01/2025 | \$1,629.08 |
| 04/02/2025 | \$1,727.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000833**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001483**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-49**  
**Location: 40 Falconer St**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$90,400.00**  
**Assessed Value: \$61,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pitts Christina M  
Raymond Jason A  
Donald & Deborah Raymond  
40 Falconer St  
PO Box 297

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,500.00              | 4.296817 | 264.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,500.00              | 4.888121 | 300.62     |
| Community College | 4,953,721.00   | 2.0                     | 61,500.00              | 0.670146 | 41.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,500.00              | 6.959402 | 428.00     |
| Chargebacks       | 156.00         | 100                     | 61,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,500.00              | 1.231224 | 75.72      |
| Carroll lt5       | 36,667.00      | 0                       | 61,500.00              | 0.469632 | 28.88      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 61,500.00              | 2.738267 | 168.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,307.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,307.14        | \$1,307.14        | \$1,307.14        | \$1,307.14        |
| <b>Penalty:</b>              | \$0.00            | \$13.07           | \$26.14           | \$106.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,307.14</b> | <b>\$1,320.21</b> | <b>\$1,333.28</b> | <b>\$1,413.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000083300130714  
Pitts Christina M  
Raymond Jason A  
Donald & Deborah Raymond  
40 Falconer St  
PO Box 297  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,307.14**  
**Parcel ID No: 062400-423.06-2-49**

**Bill No: 000833**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 40 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,307.14 |
| 02/28/2025 | \$1,320.21 |
| 04/01/2025 | \$1,333.28 |
| 04/02/2025 | \$1,413.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000458**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001484**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-57**  
**Location: 1404 Scott Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pitts Michelle M  
Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,201.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,201.71        | \$2,201.71        | \$2,201.71        | \$2,201.71        |
| <b>Penalty:</b>              | \$0.00            | \$22.02           | \$44.03           | \$179.44          |
| <b>Total Tax Amount Due:</b> | <b>\$2,201.71</b> | <b>\$2,223.73</b> | <b>\$2,245.74</b> | <b>\$2,381.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000045800220171

Pitts Michelle M  
Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,201.71**  
**Parcel ID No: 062400-407.00-2-57**

**Bill No: 000458**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1404 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,201.71 |
| 02/28/2025 | \$2,223.73 |
| 04/01/2025 | \$2,245.74 |
| 04/02/2025 | \$2,381.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000459**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001485**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-58**  
**Location: Scott Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,900.00**  
**Assessed Value: \$2,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pitts Michelle M  
Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.09        | \$36.09        | \$36.09        | \$36.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.09</b> | <b>\$36.45</b> | <b>\$36.81</b> | <b>\$39.03</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000045900003609

Pitts Michelle M  
Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.09**  
**Parcel ID No: 062400-407.00-2-58**

**Bill No: 000459**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.09 |
| 02/28/2025 | \$36.45 |
| 04/01/2025 | \$36.81 |
| 04/02/2025 | \$39.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000460**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001486**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-59**  
**Location: Scott Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$4,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 122.48     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$194.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$194.66        | \$194.66        | \$194.66        | \$194.66        |
| <b>Penalty:</b>              | \$0.00          | \$1.95          | \$3.89          | \$15.86         |
| <b>Total Tax Amount Due:</b> | <b>\$194.66</b> | <b>\$196.61</b> | <b>\$198.55</b> | <b>\$210.52</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000046000019466  
Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$194.66**  
**Parcel ID No: 062400-407.00-2-59**

**Bill No: 000460**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$194.66                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$196.61                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$198.55                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$210.52                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000461**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001488**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-60**  
**Location: Scott Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$4,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 122.48     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$194.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$194.66        | \$194.66        | \$194.66        | \$194.66        |
| <b>Penalty:</b>              | \$0.00          | \$1.95          | \$3.89          | \$15.86         |
| <b>Total Tax Amount Due:</b> | <b>\$194.66</b> | <b>\$196.61</b> | <b>\$198.55</b> | <b>\$210.52</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000046100019466  
Pitts Todd G  
1404 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$194.66**  
**Parcel ID No: 062400-407.00-2-60**

**Bill No: 000461**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$194.66                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$196.61                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$198.55                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$210.52                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000399**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001490**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Pitts Troy R  
Pitts Michelle L  
882 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-1**  
**Location: 882 Page Rd**  
**Acres: 23.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$279,900.00**  
**Assessed Value: \$190,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 190,300.00             | 4.296817 | 817.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 190,300.00             | 4.888121 | 930.21     |
| Community College | 4,953,721.00   | 2.0                     | 190,300.00             | 0.670146 | 127.53     |
| Town Tax          | 1,032,308.00   | 1.8                     | 190,300.00             | 6.959402 | 1,324.37   |
| Chargebacks       | 156.00         | 100                     | 190,300.00             | 0.001051 | \$0.20     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 190,300.00             | 1.231224 | 234.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,434.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,434.29        | \$3,434.29        | \$3,434.29        | \$3,434.29        |
| <b>Penalty:</b>              | \$0.00            | \$34.34           | \$68.69           | \$279.89          |
| <b>Total Tax Amount Due:</b> | <b>\$3,434.29</b> | <b>\$3,468.63</b> | <b>\$3,502.98</b> | <b>\$3,714.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000039900343429  
Pitts Troy R  
Pitts Michelle L  
882 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,434.29**  
**Parcel ID No: 062400-407.00-2-1**

**Bill No: 000399**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 882 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,434.29 |
| 02/28/2025 | \$3,468.63 |
| 04/01/2025 | \$3,502.98 |
| 04/02/2025 | \$3,714.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001061**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001491**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-60**  
**Location: 110 W Main St**  
**Lot Dimensions: 93.00 x 230.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$109,600.00**  
**Assessed Value: \$74,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pollaro Dennis  
110 W Main St  
PO Box 683  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,500.00              | 4.296817 | 320.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,500.00              | 4.888121 | 364.17     |
| Community College | 4,953,721.00   | 2.0                     | 74,500.00              | 0.670146 | 49.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,500.00              | 6.959402 | 518.48     |
| Chargebacks       | 156.00         | 100                     | 74,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,500.00              | 1.231224 | 91.73      |
| Carroll lt5       | 36,667.00      | 0                       | 74,500.00              | 0.469632 | 34.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,500.00              | 2.738267 | 204.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,583.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,583.49        | \$1,583.49        | \$1,583.49        | \$1,583.49        |
| <b>Penalty:</b>              | \$0.00            | \$15.83           | \$31.67           | \$129.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,583.49</b> | <b>\$1,599.32</b> | <b>\$1,615.16</b> | <b>\$1,712.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106100158349

Pollaro Dennis  
110 W Main St  
PO Box 683  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,583.49**  
**Parcel ID No: 062400-423.09-1-60**

**Bill No: 001061**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 110 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,583.49 |
| 02/28/2025 | \$1,599.32 |
| 04/01/2025 | \$1,615.16 |
| 04/02/2025 | \$1,712.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000195**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001492**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-22**  
**Location: 5 Charles St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$135,300.00**  
**Assessed Value: \$92,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Powell Kenneth J  
Powell Ryan C  
5 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,000.00              | 4.296817 | 395.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,000.00              | 4.888121 | 449.71     |
| Community College | 4,953,721.00   | 2.0                     | 92,000.00              | 0.670146 | 61.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,000.00              | 6.959402 | 640.26     |
| Chargebacks       | 156.00         | 100                     | 92,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,000.00              | 1.231224 | 113.27     |
| Carroll lt5       | 36,667.00      | 0                       | 92,000.00              | 0.469632 | 43.21      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,000.00              | 2.738267 | 251.92     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,955.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,955.43        | \$1,955.43        | \$1,955.43        | \$1,955.43        |
| <b>Penalty:</b>              | \$0.00            | \$19.55           | \$39.11           | \$159.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,955.43</b> | <b>\$1,974.98</b> | <b>\$1,994.54</b> | <b>\$2,114.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019500195543

Powell Kenneth J  
Powell Ryan C  
5 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,955.43**  
**Parcel ID No: 062400-406.18-2-22**

**Bill No: 000195**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 5 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,955.43 |
| 02/28/2025 | \$1,974.98 |
| 04/01/2025 | \$1,994.54 |
| 04/02/2025 | \$2,114.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000063**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001493**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Powell Thomas  
Powell Jeanne  
1186 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-32**  
**Location: Wigren Rd**  
**Acres: 1.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$4,700.00**  
**Assessed Value: \$3,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,200.00               | 4.296817 | 13.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,200.00               | 4.888121 | 15.64      |
| Community College | 4,953,721.00   | 2.0                     | 3,200.00               | 0.670146 | 2.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,200.00               | 6.959402 | 22.27      |
| Chargebacks       | 156.00         | 100                     | 3,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,200.00               | 1.231224 | 3.94       |
| Carroll lt5       | 36,667.00      | 0                       | 3,200.00               | 0.469632 | 1.50       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,200.00               | 2.738267 | 8.76       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$68.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$68.00        | \$68.00        | \$68.00        | \$68.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.68         | \$1.36         | \$5.54         |
| <b>Total Tax Amount Due:</b> | <b>\$68.00</b> | <b>\$68.68</b> | <b>\$69.36</b> | <b>\$73.54</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000006300006800

Powell Thomas  
Powell Jeanne  
1186 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$68.00**  
**Parcel ID No: 062400-406.00-2-32**

**Bill No: 000063**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$68.00 |
| 02/28/2025 | \$68.68 |
| 04/01/2025 | \$69.36 |
| 04/02/2025 | \$73.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000064**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001494**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-33**  
**Location: 1186 Wigren Rd**  
**Lot Dimensions: 80.00 x 250.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$152,400.00**  
**Assessed Value: \$103,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Powell Thomas  
Powell Jeanne  
1186 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 103,600.00             | 4.296817 | 445.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 103,600.00             | 4.888121 | 506.41     |
| Community College | 4,953,721.00   | 2.0                     | 103,600.00             | 0.670146 | 69.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 103,600.00             | 6.959402 | 720.99     |
| Chargebacks       | 156.00         | 100                     | 103,600.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,600.00             | 1.231224 | 127.55     |
| Carroll lt5       | 36,667.00      | 0                       | 103,600.00             | 0.469632 | 48.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 103,600.00             | 2.738267 | 283.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,201.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,201.97        | \$2,201.97        | \$2,201.97        | \$2,201.97        |
| <b>Penalty:</b>              | \$0.00            | \$22.02           | \$44.04           | \$179.46          |
| <b>Total Tax Amount Due:</b> | <b>\$2,201.97</b> | <b>\$2,223.99</b> | <b>\$2,246.01</b> | <b>\$2,381.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006400220197

Powell Thomas  
Powell Jeanne  
1186 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,201.97**  
**Parcel ID No: 062400-406.00-2-33**

**Bill No: 000064**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1186 Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,201.97                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,223.99                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,246.01                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,381.43                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000789**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001495**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-2**  
**Location: 104 N Pearl St**  
**Lot Dimensions: 44.00 x 471.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$73,500.00**  
**Assessed Value: \$50,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Powell Victoria  
104 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |
| Carroll lt5       | 36,667.00      | 0                       | 50,000.00              | 0.469632 | 23.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,000.00              | 2.738267 | 136.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,062.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,062.73        | \$1,062.73        | \$1,062.73        | \$1,062.73        |
| <b>Penalty:</b>              | \$0.00            | \$10.63           | \$21.25           | \$86.61           |
| <b>Total Tax Amount Due:</b> | <b>\$1,062.73</b> | <b>\$1,073.36</b> | <b>\$1,083.98</b> | <b>\$1,149.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078900106273  
Powell Victoria  
104 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,062.73**  
**Parcel ID No: 062400-423.06-2-2**

**Bill No: 000789**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 104 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,062.73 |
| 02/28/2025 | \$1,073.36 |
| 04/01/2025 | \$1,083.98 |
| 04/02/2025 | \$1,149.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001277**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001496**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-29.2**  
**Location: 1214 Bunce Rd**  
**Acres: 2.38**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$166,900.00**  
**Assessed Value: \$113,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Powers Christopher C  
Powers Kristine E  
1214 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,500.00             | 4.296817 | 487.69     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,500.00             | 4.888121 | 554.80     |
| Community College | 4,953,721.00   | 2.0                     | 113,500.00             | 0.670146 | 76.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 113,500.00             | 6.959402 | 789.89     |
| Chargebacks       | 156.00         | 100                     | 113,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 113,500.00             | 1.231224 | 139.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,048.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,048.30        | \$2,048.30        | \$2,048.30        | \$2,048.30        |
| <b>Penalty:</b>              | \$0.00            | \$20.48           | \$40.97           | \$166.94          |
| <b>Total Tax Amount Due:</b> | <b>\$2,048.30</b> | <b>\$2,068.78</b> | <b>\$2,089.27</b> | <b>\$2,215.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000127700204830

Powers Christopher C  
Powers Kristine E  
1214 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,048.30**  
**Parcel ID No: 062400-424.00-1-29.2**

**Bill No: 001277**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1214 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,048.30 |
| 02/28/2025 | \$2,068.78 |
| 04/01/2025 | \$2,089.27 |
| 04/02/2025 | \$2,215.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001795**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001497  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pownall Kyle  
Ells Nikeah  
134 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-14**  
**Location:** 134 Old Fentonville Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$208,800.00  
**Assessed Value:** \$142,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 142,000.00             | 4.296817 | 610.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 142,000.00             | 4.888121 | 694.11     |
| Community College | 4,953,721.00   | 2.0                     | 142,000.00             | 0.670146 | 95.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 142,000.00             | 6.959402 | 988.24     |
| Chargebacks       | 156.00         | 100                     | 142,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 142,000.00             | 1.231224 | 174.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,562.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,562.64        | \$2,562.64        | \$2,562.64        | \$2,562.64        |
| <b>Penalty:</b>              | \$0.00            | \$25.63           | \$51.25           | \$208.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,562.64</b> | <b>\$2,588.27</b> | <b>\$2,613.89</b> | <b>\$2,771.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179500256264

Pownall Kyle  
Ells Nikeah  
134 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,562.64**  
**Parcel ID No: 062400-457.04-1-14**

**Bill No:** 001795  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 134 Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,562.64 |
| 02/28/2025 | \$2,588.27 |
| 04/01/2025 | \$2,613.89 |
| 04/02/2025 | \$2,771.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001165**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001498**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-54**  
**Location: 18 W Main St**  
**Lot Dimensions: 50.00 x 161.00**  
**Town; Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Market Value: \$130,100.00**  
**Assessed Value: \$88,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pownall William S  
18 W Main St  
PO Box 121  
Frewburg, NY 14738-0121

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |
| Carroll lt5       | 36,667.00      | 0                       | 88,500.00              | 0.469632 | 41.56      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,500.00              | 2.738267 | 242.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,881.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,881.04        | \$1,881.04        | \$1,881.04        | \$1,881.04        |
| <b>Penalty:</b>              | \$0.00            | \$18.81           | \$37.62           | \$153.30          |
| <b>Total Tax Amount Due:</b> | <b>\$1,881.04</b> | <b>\$1,899.85</b> | <b>\$1,918.66</b> | <b>\$2,034.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000116500188104  
Pownall William S  
18 W Main St  
PO Box 121  
Frewburg, NY 14738-0121

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,881.04**  
**Parcel ID No: 062400-423.10-1-54**

**Bill No: 001165**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Location: 18 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,881.04 |
| 02/28/2025 | \$1,899.85 |
| 04/01/2025 | \$1,918.66 |
| 04/02/2025 | \$2,034.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001166**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001499**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-55**  
**Location: Rear Main St**  
**Lot Dimensions: 19.00 x 101.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pownall William S  
St  
PO Box 581  
Frewburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000116600002339  
Pownall William S  
St  
PO Box 581  
Frewburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-423.10-1-55**

**Bill No: 001166**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: Rear Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$23.39                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$23.62                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$23.86                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$25.30                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001920**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001500**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-4-1**  
**Location: 10873**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$4,400.00**  
**Assessed Value: \$2,999.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,999.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,999.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 2,999.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,999.00               | 6.959402 | 20.87      |
| Chargebacks       | 156.00         | 100                     | 2,999.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,999.00               | 1.231224 | 3.69       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$54.12**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$54.12        | \$54.12        | \$54.12        | \$54.12        |
| <b>Penalty:</b>              | \$0.00         | \$0.54         | \$1.08         | \$4.41         |
| <b>Total Tax Amount Due:</b> | <b>\$54.12</b> | <b>\$54.66</b> | <b>\$55.20</b> | <b>\$58.53</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000019200005412  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$54.12**  
**Parcel ID No: 062400-900.00-4-1**

**Bill No: 001920**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 10873**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$54.12 |
| 02/28/2025 | \$54.66 |
| 04/01/2025 | \$55.20 |
| 04/02/2025 | \$58.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001921**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001501**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-6-1**  
**Location: 16347**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$8,200.00**  
**Assessed Value: \$5,594.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,594.00               | 4.296817 | 24.04      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,594.00               | 4.888121 | 27.34      |
| Community College | 4,953,721.00   | 2.0                     | 5,594.00               | 0.670146 | 3.75       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,594.00               | 6.959402 | 38.93      |
| Chargebacks       | 156.00         | 100                     | 5,594.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,594.00               | 1.231224 | 6.89       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$100.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$100.96        | \$100.96        | \$100.96        | \$100.96        |
| <b>Penalty:</b>              | \$0.00          | \$1.01          | \$2.02          | \$8.23          |
| <b>Total Tax Amount Due:</b> | <b>\$100.96</b> | <b>\$101.97</b> | <b>\$102.98</b> | <b>\$109.19</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000192100010096  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$100.96**  
**Parcel ID No: 062400-900.00-6-1**

**Bill No: 001921**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 16347**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$100.96                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$101.97                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$102.98                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$109.19                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001922  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001502  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No:** 062400-900.00-6-2  
**Location:** 18891  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$4,200.00  
**Assessed Value:** \$2,849.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,849.00               | 4.296817 | 12.24      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,849.00               | 4.888121 | 13.93      |
| Community College | 4,953,721.00   | 2.0                     | 2,849.00               | 0.670146 | 1.91       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,849.00               | 6.959402 | 19.83      |
| Chargebacks       | 156.00         | 100                     | 2,849.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,849.00               | 1.231224 | 3.51       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$51.42**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$51.42        | \$51.42        | \$51.42        | \$51.42        |
| <b>Penalty:</b>              | \$0.00         | \$0.51         | \$1.03         | \$4.19         |
| <b>Total Tax Amount Due:</b> | <b>\$51.42</b> | <b>\$51.93</b> | <b>\$52.45</b> | <b>\$55.61</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000192200005142  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$51.42**  
**Parcel ID No: 062400-900.00-6-2**

**Bill No:** 001922  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 18891

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$51.42 |
| 02/28/2025 | \$51.93 |
| 04/01/2025 | \$52.45 |
| 04/02/2025 | \$55.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001926  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001503  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-20-53  
**Location:** 24310 API Well number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$13,400.00  
**Assessed Value:** \$9,122.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,122.00               | 4.296817 | 39.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,122.00               | 4.888121 | 44.59      |
| Community College | 4,953,721.00   | 2.0                     | 9,122.00               | 0.670146 | 6.11       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,122.00               | 6.959402 | 63.48      |
| Chargebacks       | 156.00         | 100                     | 9,122.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,122.00               | 1.231224 | 11.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$164.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$164.62        | \$164.62        | \$164.62        | \$164.62        |
| <b>Penalty:</b>              | \$0.00          | \$1.65          | \$3.29          | \$13.42         |
| <b>Total Tax Amount Due:</b> | <b>\$164.62</b> | <b>\$166.27</b> | <b>\$167.91</b> | <b>\$178.04</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000192600016462  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$164.62**  
**Parcel ID No: 062400-900.00-20-53**

**Bill No:** 001926  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 24310 API Well number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$164.62                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$166.27                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$167.91                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$178.04                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001932**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001504**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-5**  
**Location: 15967**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$100.00**  
**Assessed Value: \$37.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 37.00                  | 4.296817 | 0.16       |
| County Tax        | 39,012,163.00  | 4.2                     | 37.00                  | 4.888121 | 0.18       |
| Community College | 4,953,721.00   | 2.0                     | 37.00                  | 0.670146 | 0.02       |
| Town Tax          | 1,032,308.00   | 1.8                     | 37.00                  | 6.959402 | 0.26       |
| Chargebacks       | 156.00         | 100                     | 37.00                  | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 37.00                  | 1.231224 | 0.05       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$0.67**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$0.67        | \$0.67        | \$0.67        | \$0.67        |
| <b>Penalty:</b>              | \$0.00        | \$0.01        | \$0.01        | \$0.05        |
| <b>Total Tax Amount Due:</b> | <b>\$0.67</b> | <b>\$0.68</b> | <b>\$0.68</b> | <b>\$0.72</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000193200000067  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$0.67**  
**Parcel ID No: 062400-900.00-35-5**

**Bill No: 001932**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15967**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$0.67                           | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$0.68                           | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$0.68                           | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$0.72                           | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001947**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001505**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-22**  
**Location: 17064**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$2,300.00**  
**Assessed Value: \$1,530.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,530.00               | 4.296817 | 6.57       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,530.00               | 4.888121 | 7.48       |
| Community College | 4,953,721.00   | 2.0                     | 1,530.00               | 0.670146 | 1.03       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,530.00               | 6.959402 | 10.65      |
| Chargebacks       | 156.00         | 100                     | 1,530.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,530.00               | 1.231224 | 1.88       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$27.61**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$27.61        | \$27.61        | \$27.61        | \$27.61        |
| <b>Penalty:</b>              | \$0.00         | \$0.28         | \$0.55         | \$2.25         |
| <b>Total Tax Amount Due:</b> | <b>\$27.61</b> | <b>\$27.89</b> | <b>\$28.16</b> | <b>\$29.86</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194700002761  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$27.61**  
**Parcel ID No: 062400-900.00-35-22**

**Bill No: 001947**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17064**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$27.61                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$27.89                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$28.16                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$29.86                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001948**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001506**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-23**  
**Location: 17066**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$3,100.00**  
**Assessed Value: \$2,078.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,078.00               | 4.296817 | 8.93       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,078.00               | 4.888121 | 10.16      |
| Community College | 4,953,721.00   | 2.0                     | 2,078.00               | 0.670146 | 1.39       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,078.00               | 6.959402 | 14.46      |
| Chargebacks       | 156.00         | 100                     | 2,078.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,078.00               | 1.231224 | 2.56       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$37.50**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$37.50        | \$37.50        | \$37.50        | \$37.50        |
| <b>Penalty:</b>              | \$0.00         | \$0.38         | \$0.75         | \$3.06         |
| <b>Total Tax Amount Due:</b> | <b>\$37.50</b> | <b>\$37.88</b> | <b>\$38.25</b> | <b>\$40.56</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194800003750  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$37.50**  
**Parcel ID No: 062400-900.00-35-23**

**Bill No: 001948**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17066**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$37.50                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$37.88                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$38.25                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$40.56                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001951**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001507**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-26**  
**Location: 17653**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$3,000.00**  
**Assessed Value: \$2,010.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,010.00               | 4.296817 | 8.64       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,010.00               | 4.888121 | 9.83       |
| Community College | 4,953,721.00   | 2.0                     | 2,010.00               | 0.670146 | 1.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,010.00               | 6.959402 | 13.99      |
| Chargebacks       | 156.00         | 100                     | 2,010.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,010.00               | 1.231224 | 2.47       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.28**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.28        | \$36.28        | \$36.28        | \$36.28        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.73         | \$2.96         |
| <b>Total Tax Amount Due:</b> | <b>\$36.28</b> | <b>\$36.64</b> | <b>\$37.01</b> | <b>\$39.24</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195100003628  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.28**  
**Parcel ID No: 062400-900.00-35-26**

**Bill No: 001951**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17653**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$36.28 |
| 02/28/2025 | \$36.64 |
| 04/01/2025 | \$37.01 |
| 04/02/2025 | \$39.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No:** 001953  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001508  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No:** 062400-900.00-35-28  
**Location:** 17721  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$4,200.00  
**Assessed Value:** \$2,849.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,849.00               | 4.296817 | 12.24      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,849.00               | 4.888121 | 13.93      |
| Community College | 4,953,721.00   | 2.0                     | 2,849.00               | 0.670146 | 1.91       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,849.00               | 6.959402 | 19.83      |
| Chargebacks       | 156.00         | 100                     | 2,849.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,849.00               | 1.231224 | 3.51       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$51.42**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$51.42        | \$51.42        | \$51.42        | \$51.42        |
| <b>Penalty:</b>              | \$0.00         | \$0.51         | \$1.03         | \$4.19         |
| <b>Total Tax Amount Due:</b> | <b>\$51.42</b> | <b>\$51.93</b> | <b>\$52.45</b> | <b>\$55.61</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195300005142  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$51.42**  
**Parcel ID No: 062400-900.00-35-28**

**Bill No:** 001953  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 17721

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$51.42 |
| 02/28/2025 | \$51.93 |
| 04/01/2025 | \$52.45 |
| 04/02/2025 | \$55.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001959**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001509**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-35**  
**Location: 16078**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$1,800.00**  
**Assessed Value: \$1,209.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,209.00               | 4.296817 | 5.19       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,209.00               | 4.888121 | 5.91       |
| Community College | 4,953,721.00   | 2.0                     | 1,209.00               | 0.670146 | 0.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,209.00               | 6.959402 | 8.41       |
| Chargebacks       | 156.00         | 100                     | 1,209.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,209.00               | 1.231224 | 1.49       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$21.81**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$21.81        | \$21.81        | \$21.81        | \$21.81        |
| <b>Penalty:</b>              | \$0.00         | \$0.22         | \$0.44         | \$1.78         |
| <b>Total Tax Amount Due:</b> | <b>\$21.81</b> | <b>\$22.03</b> | <b>\$22.25</b> | <b>\$23.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195900002181  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$21.81**  
**Parcel ID No: 062400-900.00-35-35**

**Bill No: 001959**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 16078**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$21.81 |
| 02/28/2025 | \$22.03 |
| 04/01/2025 | \$22.25 |
| 04/02/2025 | \$23.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001968**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001510**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-50**  
**Location: 23395**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$13,700.00**  
**Assessed Value: \$9,290.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,290.00               | 4.296817 | 39.92      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,290.00               | 4.888121 | 45.41      |
| Community College | 4,953,721.00   | 2.0                     | 9,290.00               | 0.670146 | 6.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,290.00               | 6.959402 | 64.65      |
| Chargebacks       | 156.00         | 100                     | 9,290.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,290.00               | 1.231224 | 11.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$167.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$167.66        | \$167.66        | \$167.66        | \$167.66        |
| <b>Penalty:</b>              | \$0.00          | \$1.68          | \$3.35          | \$13.66         |
| <b>Total Tax Amount Due:</b> | <b>\$167.66</b> | <b>\$169.34</b> | <b>\$171.01</b> | <b>\$181.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000196800016766  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$167.66**  
**Parcel ID No: 062400-900.00-35-50**

**Bill No: 001968**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23395**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$167.66                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$169.34                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$171.01                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$181.32                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001969**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001511**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-51**  
**Location: 23404**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$300.00**  
**Assessed Value: \$214.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 214.00                 | 4.296817 | 0.92       |
| County Tax        | 39,012,163.00  | 4.2                     | 214.00                 | 4.888121 | 1.05       |
| Community College | 4,953,721.00   | 2.0                     | 214.00                 | 0.670146 | 0.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 214.00                 | 6.959402 | 1.49       |
| Chargebacks       | 156.00         | 100                     | 214.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 214.00                 | 1.231224 | 0.26       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.86**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.86        | \$3.86        | \$3.86        | \$3.86        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.08        | \$0.31        |
| <b>Total Tax Amount Due:</b> | <b>\$3.86</b> | <b>\$3.90</b> | <b>\$3.94</b> | <b>\$4.17</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000196900000386  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.86**  
**Parcel ID No: 062400-900.00-35-51**

**Bill No: 001969**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23404**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$3.86 |
| 02/28/2025 | \$3.90 |
| 04/01/2025 | \$3.94 |
| 04/02/2025 | \$4.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

•• **Cash**  
•• **Check**  
**Check No:** \_\_\_\_\_  
•• **Credit Card**  
•• **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001970**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001512**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-601**  
**Location: 23584**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$5,500.00**  
**Assessed Value: \$3,758.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,758.00               | 4.296817 | 16.15      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,758.00               | 4.888121 | 18.37      |
| Community College | 4,953,721.00   | 2.0                     | 3,758.00               | 0.670146 | 2.52       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,758.00               | 6.959402 | 26.15      |
| Chargebacks       | 156.00         | 100                     | 3,758.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,758.00               | 1.231224 | 4.63       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$67.82**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$67.82        | \$67.82        | \$67.82        | \$67.82        |
| <b>Penalty:</b>              | \$0.00         | \$0.68         | \$1.36         | \$5.53         |
| <b>Total Tax Amount Due:</b> | <b>\$67.82</b> | <b>\$68.50</b> | <b>\$69.18</b> | <b>\$73.35</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000019700006782  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$67.82**  
**Parcel ID No: 062400-900.00-35-601**

**Bill No: 001970**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23584**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$67.82                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$68.50                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$69.18                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$73.35                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001971**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001513**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-602**  
**Location: 24090**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$17,400.00**  
**Assessed Value: \$11,854.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,854.00              | 4.296817 | 50.93      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,854.00              | 4.888121 | 57.94      |
| Community College | 4,953,721.00   | 2.0                     | 11,854.00              | 0.670146 | 7.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,854.00              | 6.959402 | 82.50      |
| Chargebacks       | 156.00         | 100                     | 11,854.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,854.00              | 1.231224 | 14.59      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$213.91**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$213.91        | \$213.91        | \$213.91        | \$213.91        |
| <b>Penalty:</b>              | \$0.00          | \$2.14          | \$4.28          | \$17.43         |
| <b>Total Tax Amount Due:</b> | <b>\$213.91</b> | <b>\$216.05</b> | <b>\$218.19</b> | <b>\$231.34</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000197100021391  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$213.91**  
**Parcel ID No: 062400-900.00-35-602**

**Bill No: 001971**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24090**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$213.91                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$216.05                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$218.19                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$231.34                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001972**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001514**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-35-603**  
**Location: 24185**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$4,100.00**  
**Assessed Value: \$2,760.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,760.00               | 4.296817 | 11.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,760.00               | 4.888121 | 13.49      |
| Community College | 4,953,721.00   | 2.0                     | 2,760.00               | 0.670146 | 1.85       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,760.00               | 6.959402 | 19.21      |
| Chargebacks       | 156.00         | 100                     | 2,760.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,760.00               | 1.231224 | 3.40       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$49.81**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$49.81        | \$49.81        | \$49.81        | \$49.81        |
| <b>Penalty:</b>              | \$0.00         | \$0.50         | \$1.00         | \$4.06         |
| <b>Total Tax Amount Due:</b> | <b>\$49.81</b> | <b>\$50.31</b> | <b>\$50.81</b> | <b>\$53.87</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000197200004981  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$49.81**  
**Parcel ID No: 062400-900.00-35-603**

**Bill No: 001972**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24185**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$49.81                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$50.31                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$50.81                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$53.87                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001973**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001515**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-35-604**  
**Location: 24255**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$12,100.00**  
**Assessed Value: \$8,244.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,244.00               | 4.296817 | 35.42      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,244.00               | 4.888121 | 40.30      |
| Community College | 4,953,721.00   | 2.0                     | 8,244.00               | 0.670146 | 5.52       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,244.00               | 6.959402 | 57.37      |
| Chargebacks       | 156.00         | 100                     | 8,244.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,244.00               | 1.231224 | 10.15      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$148.77**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$148.77        | \$148.77        | \$148.77        | \$148.77        |
| <b>Penalty:</b>              | \$0.00          | \$1.49          | \$2.98          | \$12.12         |
| <b>Total Tax Amount Due:</b> | <b>\$148.77</b> | <b>\$150.26</b> | <b>\$151.75</b> | <b>\$160.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000197300014877  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$148.77**  
**Parcel ID No: 062400-900.00-35-604**

**Bill No: 001973**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24255**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$148.77                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$150.26                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$151.75                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$160.89                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001974**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001516**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-35-605**  
**Location: 24792**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$5,100.00**  
**Assessed Value: \$3,455.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,455.00               | 4.296817 | 14.85      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,455.00               | 4.888121 | 16.89      |
| Community College | 4,953,721.00   | 2.0                     | 3,455.00               | 0.670146 | 2.32       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,455.00               | 6.959402 | 24.04      |
| Chargebacks       | 156.00         | 100                     | 3,455.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,455.00               | 1.231224 | 4.25       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$62.35**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$62.35        | \$62.35        | \$62.35        | \$62.35        |
| <b>Penalty:</b>              | \$0.00         | \$0.62         | \$1.25         | \$5.08         |
| <b>Total Tax Amount Due:</b> | <b>\$62.35</b> | <b>\$62.97</b> | <b>\$63.60</b> | <b>\$67.43</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000197400006235  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$62.35**  
**Parcel ID No: 062400-900.00-35-605**

**Bill No: 001974**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24792**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$62.35                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$62.97                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$63.60                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$67.43                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001975**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001517**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-606**  
**Location: 24793**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$6,500.00**  
**Assessed Value: \$4,403.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,403.00               | 4.296817 | 18.92      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,403.00               | 4.888121 | 21.52      |
| Community College | 4,953,721.00   | 2.0                     | 4,403.00               | 0.670146 | 2.95       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,403.00               | 6.959402 | 30.64      |
| Chargebacks       | 156.00         | 100                     | 4,403.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,403.00               | 1.231224 | 5.42       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$79.45**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$79.45        | \$79.45        | \$79.45        | \$79.45        |
| <b>Penalty:</b>              | \$0.00         | \$0.79         | \$1.59         | \$6.48         |
| <b>Total Tax Amount Due:</b> | <b>\$79.45</b> | <b>\$80.24</b> | <b>\$81.04</b> | <b>\$85.93</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000197500007945  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$79.45**  
**Parcel ID No: 062400-900.00-35-606**

**Bill No: 001975**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24793**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$79.45                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$80.24                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$81.04                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$85.93                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001976**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001518**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-607**  
**Location: 24925**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$6,900.00**  
**Assessed Value: \$4,715.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,715.00               | 4.296817 | 20.26      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,715.00               | 4.888121 | 23.05      |
| Community College | 4,953,721.00   | 2.0                     | 4,715.00               | 0.670146 | 3.16       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,715.00               | 6.959402 | 32.81      |
| Chargebacks       | 156.00         | 100                     | 4,715.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,715.00               | 1.231224 | 5.81       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$85.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$85.09        | \$85.09        | \$85.09        | \$85.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.85         | \$1.70         | \$6.93         |
| <b>Total Tax Amount Due:</b> | <b>\$85.09</b> | <b>\$85.94</b> | <b>\$86.79</b> | <b>\$92.02</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000197600008509  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$85.09**  
**Parcel ID No: 062400-900.00-35-607**

**Bill No: 001976**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24925**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$85.09                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$85.94                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$86.79                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$92.02                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001977**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001519  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-608**  
**Location:** 24981  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$8,000.00  
**Assessed Value:** \$5,444.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,444.00               | 4.296817 | 23.39      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,444.00               | 4.888121 | 26.61      |
| Community College | 4,953,721.00   | 2.0                     | 5,444.00               | 0.670146 | 3.65       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,444.00               | 6.959402 | 37.89      |
| Chargebacks       | 156.00         | 100                     | 5,444.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,444.00               | 1.231224 | 6.70       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$98.25**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025      | 04/02/2025      |
|------------------------------|----------------|----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$98.25        | \$98.25        | \$98.25         | \$98.25         |
| <b>Penalty:</b>              | \$0.00         | \$0.98         | \$1.97          | \$8.01          |
| <b>Total Tax Amount Due:</b> | <b>\$98.25</b> | <b>\$99.23</b> | <b>\$100.22</b> | <b>\$106.26</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>     | <b>County</b>   |



06240000197700009825  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$98.25**  
**Parcel ID No: 062400-900.00-35-608**

**Bill No:** 001977  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 24981

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$98.25                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$99.23                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$100.22                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$106.26                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001978**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001520  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-609**  
**Location:** 15978  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000197800000000  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-35-609**

**Bill No:** 001978  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 15978

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| \$0.00                                      | _____                  | ** Check        |
| \$0.00                                      | Amount Received: _____ | Check No: _____ |
| \$0.00                                      | Receiving Clerk: _____ | ** Credit Card  |
| 04/02/2025 \$0.00                           |                        | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001979**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001521  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-610**  
**Location:** 24854  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$5,200.00  
**Assessed Value:** \$3,543.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,543.00               | 4.296817 | 15.22      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,543.00               | 4.888121 | 17.32      |
| Community College | 4,953,721.00   | 2.0                     | 3,543.00               | 0.670146 | 2.37       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,543.00               | 6.959402 | 24.66      |
| Chargebacks       | 156.00         | 100                     | 3,543.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,543.00               | 1.231224 | 4.36       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$63.93**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$63.93        | \$63.93        | \$63.93        | \$63.93        |
| <b>Penalty:</b>              | \$0.00         | \$0.64         | \$1.28         | \$5.21         |
| <b>Total Tax Amount Due:</b> | <b>\$63.93</b> | <b>\$64.57</b> | <b>\$65.21</b> | <b>\$69.14</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000197900006393  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$63.93**  
**Parcel ID No: 062400-900.00-35-610**

**Bill No:** 001979  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 24854

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$63.93 |
| 02/28/2025 | \$64.57 |
| 04/01/2025 | \$65.21 |
| 04/02/2025 | \$69.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001980  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001522  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-611  
**Location:** 25509  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$11,500.00  
**Assessed Value:** \$7,852.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,852.00               | 4.296817 | 33.74      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,852.00               | 4.888121 | 38.38      |
| Community College | 4,953,721.00   | 2.0                     | 7,852.00               | 0.670146 | 5.26       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,852.00               | 6.959402 | 54.65      |
| Chargebacks       | 156.00         | 100                     | 7,852.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,852.00               | 1.231224 | 9.67       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$141.71**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$141.71        | \$141.71        | \$141.71        | \$141.71        |
| <b>Penalty:</b>              | \$0.00          | \$1.42          | \$2.83          | \$11.55         |
| <b>Total Tax Amount Due:</b> | <b>\$141.71</b> | <b>\$143.13</b> | <b>\$144.54</b> | <b>\$153.26</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000198000014171  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$141.71**  
**Parcel ID No: 062400-900.00-35-611**

**Bill No:** 001980  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 25509

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$141.71                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$143.13                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$144.54                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$153.26                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001981**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001523**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-40-1**  
**Location: 18754**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$8,200.00**  
**Assessed Value: \$5,560.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,560.00               | 4.296817 | 23.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,560.00               | 4.888121 | 27.18      |
| Community College | 4,953,721.00   | 2.0                     | 5,560.00               | 0.670146 | 3.73       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,560.00               | 6.959402 | 38.69      |
| Chargebacks       | 156.00         | 100                     | 5,560.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,560.00               | 1.231224 | 6.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$100.35**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$100.35        | \$100.35        | \$100.35        | \$100.35        |
| <b>Penalty:</b>              | \$0.00          | \$1.00          | \$2.01          | \$8.18          |
| <b>Total Tax Amount Due:</b> | <b>\$100.35</b> | <b>\$101.35</b> | <b>\$102.36</b> | <b>\$108.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000198100010035  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$100.35**  
**Parcel ID No: 062400-900.00-40-1**

**Bill No: 001981**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 18754**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$100.35                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$101.35                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$102.36                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$108.53                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001982  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001524  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-40-2  
**Location:** 20748  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$2,700.00  
**Assessed Value:** \$1,836.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,836.00               | 4.296817 | 7.89       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,836.00               | 4.888121 | 8.97       |
| Community College | 4,953,721.00   | 2.0                     | 1,836.00               | 0.670146 | 1.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,836.00               | 6.959402 | 12.78      |
| Chargebacks       | 156.00         | 100                     | 1,836.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,836.00               | 1.231224 | 2.26       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$33.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$33.13        | \$33.13        | \$33.13        | \$33.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.33         | \$0.66         | \$2.70         |
| <b>Total Tax Amount Due:</b> | <b>\$33.13</b> | <b>\$33.46</b> | <b>\$33.79</b> | <b>\$35.83</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000198200003313  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$33.13**  
**Parcel ID No: 062400-900.00-40-2**

**Bill No:** 001982  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 20748

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$33.13 |
| 02/28/2025 | \$33.46 |
| 04/01/2025 | \$33.79 |
| 04/02/2025 | \$35.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001983**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001525**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-40-3**  
**Location: 21968**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$2,700.00**  
**Assessed Value: \$1,821.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,821.00               | 4.296817 | 7.82       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,821.00               | 4.888121 | 8.90       |
| Community College | 4,953,721.00   | 2.0                     | 1,821.00               | 0.670146 | 1.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,821.00               | 6.959402 | 12.67      |
| Chargebacks       | 156.00         | 100                     | 1,821.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,821.00               | 1.231224 | 2.24       |
| Carroll lt5       | 36,667.00      | 0                       | 1,821.00               | 0.469632 | 0.86       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,821.00               | 2.738267 | 4.99       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$38.70**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$38.70        | \$38.70        | \$38.70        | \$38.70        |
| <b>Penalty:</b>              | \$0.00         | \$0.39         | \$0.77         | \$3.15         |
| <b>Total Tax Amount Due:</b> | <b>\$38.70</b> | <b>\$39.09</b> | <b>\$39.47</b> | <b>\$41.85</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000198300003870  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$38.70**  
**Parcel ID No: 062400-900.00-40-3**

**Bill No: 001983**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 21968**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$38.70 |
| 02/28/2025 | \$39.09 |
| 04/01/2025 | \$39.47 |
| 04/02/2025 | \$41.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001984**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001526**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-40-4**  
**Location: 23438**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$6,800.00**  
**Assessed Value: \$4,639.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,639.00               | 4.296817 | 19.93      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,639.00               | 4.888121 | 22.68      |
| Community College | 4,953,721.00   | 2.0                     | 4,639.00               | 0.670146 | 3.11       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,639.00               | 6.959402 | 32.28      |
| Chargebacks       | 156.00         | 100                     | 4,639.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,639.00               | 1.231224 | 5.71       |
| Carroll lt5       | 36,667.00      | 0                       | 4,639.00               | 0.469632 | 2.18       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,639.00               | 2.738267 | 12.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$98.59**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025      | 04/02/2025      |
|------------------------------|----------------|----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$98.59        | \$98.59        | \$98.59         | \$98.59         |
| <b>Penalty:</b>              | \$0.00         | \$0.99         | \$1.97          | \$8.04          |
| <b>Total Tax Amount Due:</b> | <b>\$98.59</b> | <b>\$99.58</b> | <b>\$100.56</b> | <b>\$106.63</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>     | <b>County</b>   |



06240000198400009859  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$98.59**  
**Parcel ID No: 062400-900.00-40-4**

**Bill No: 001984**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23438**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$98.59  |
| 02/28/2025 | \$99.58  |
| 04/01/2025 | \$100.56 |
| 04/02/2025 | \$106.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001985  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001527  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No:** 062400-900.00-40-5  
**Location:** 22329  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$3,300.00  
**Assessed Value:** \$2,271.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,271.00               | 4.296817 | 9.76       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,271.00               | 4.888121 | 11.10      |
| Community College | 4,953,721.00   | 2.0                     | 2,271.00               | 0.670146 | 1.52       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,271.00               | 6.959402 | 15.80      |
| Chargebacks       | 156.00         | 100                     | 2,271.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,271.00               | 1.231224 | 2.80       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$40.98**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$40.98        | \$40.98        | \$40.98        | \$40.98        |
| <b>Penalty:</b>              | \$0.00         | \$0.41         | \$0.82         | \$3.34         |
| <b>Total Tax Amount Due:</b> | <b>\$40.98</b> | <b>\$41.39</b> | <b>\$41.80</b> | <b>\$44.32</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000198500004098  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$40.98**  
**Parcel ID No: 062400-900.00-40-5**

**Bill No:** 001985  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 22329

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$40.98                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$41.39                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$41.80                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$44.32                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001986**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001528**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-40-6**  
**Location: 23271**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$4,000.00**  
**Assessed Value: \$2,708.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,708.00               | 4.296817 | 11.64      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,708.00               | 4.888121 | 13.24      |
| Community College | 4,953,721.00   | 2.0                     | 2,708.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,708.00               | 6.959402 | 18.85      |
| Chargebacks       | 156.00         | 100                     | 2,708.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,708.00               | 1.231224 | 3.33       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$48.87**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$48.87        | \$48.87        | \$48.87        | \$48.87        |
| <b>Penalty:</b>              | \$0.00         | \$0.49         | \$0.98         | \$3.98         |
| <b>Total Tax Amount Due:</b> | <b>\$48.87</b> | <b>\$49.36</b> | <b>\$49.85</b> | <b>\$52.85</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000198600004887  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$48.87**  
**Parcel ID No: 062400-900.00-40-6**

**Bill No: 001986**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23271**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$48.87 |
| 02/28/2025 | \$49.36 |
| 04/01/2025 | \$49.85 |
| 04/02/2025 | \$52.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001987**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001529**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-40-7**  
**Location: 23399**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$7,700.00**  
**Assessed Value: \$5,257.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,257.00               | 4.296817 | 22.59      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,257.00               | 4.888121 | 25.70      |
| Community College | 4,953,721.00   | 2.0                     | 5,257.00               | 0.670146 | 3.52       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,257.00               | 6.959402 | 36.59      |
| Chargebacks       | 156.00         | 100                     | 5,257.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,257.00               | 1.231224 | 6.47       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$94.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$94.88        | \$94.88        | \$94.88        | \$94.88         |
| <b>Penalty:</b>              | \$0.00         | \$0.95         | \$1.90         | \$7.73          |
| <b>Total Tax Amount Due:</b> | <b>\$94.88</b> | <b>\$95.83</b> | <b>\$96.78</b> | <b>\$102.61</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000198700009488  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$94.88**  
**Parcel ID No: 062400-900.00-40-7**

**Bill No: 001987**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23399**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$94.88                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$95.83                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$96.78                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$102.61                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001988**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001530**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-40-8**  
**Location: 23519**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$8,900.00**  
**Assessed Value: \$6,019.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,019.00               | 4.296817 | 25.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,019.00               | 4.888121 | 29.42      |
| Community College | 4,953,721.00   | 2.0                     | 6,019.00               | 0.670146 | 4.03       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,019.00               | 6.959402 | 41.89      |
| Chargebacks       | 156.00         | 100                     | 6,019.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,019.00               | 1.231224 | 7.41       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$108.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$108.62        | \$108.62        | \$108.62        | \$108.62        |
| <b>Penalty:</b>              | \$0.00          | \$1.09          | \$2.17          | \$8.85          |
| <b>Total Tax Amount Due:</b> | <b>\$108.62</b> | <b>\$109.71</b> | <b>\$110.79</b> | <b>\$117.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000198800010862  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$108.62**  
**Parcel ID No: 062400-900.00-40-8**

**Bill No: 001988**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 23519**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$108.62 |
| 02/28/2025 | \$109.71 |
| 04/01/2025 | \$110.79 |
| 04/02/2025 | \$117.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001989**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001531**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-40-9**  
**Location: 24420**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$11,900.00**  
**Assessed Value: \$8,103.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,103.00               | 4.296817 | 34.82      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,103.00               | 4.888121 | 39.61      |
| Community College | 4,953,721.00   | 2.0                     | 8,103.00               | 0.670146 | 5.43       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,103.00               | 6.959402 | 56.39      |
| Chargebacks       | 156.00         | 100                     | 8,103.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,103.00               | 1.231224 | 9.98       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$146.24**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$146.24        | \$146.24        | \$146.24        | \$146.24        |
| <b>Penalty:</b>              | \$0.00          | \$1.46          | \$2.92          | \$11.92         |
| <b>Total Tax Amount Due:</b> | <b>\$146.24</b> | <b>\$147.70</b> | <b>\$149.16</b> | <b>\$158.16</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000198900014624  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$146.24**  
**Parcel ID No: 062400-900.00-40-9**

**Bill No: 001989**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24420**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$146.24                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$147.70                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$149.16                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$158.16                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001990**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001532**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-40-10**  
**Location: 24808**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$5,900.00**  
**Assessed Value: \$3,990.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,990.00               | 4.296817 | 17.14      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,990.00               | 4.888121 | 19.50      |
| Community College | 4,953,721.00   | 2.0                     | 3,990.00               | 0.670146 | 2.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,990.00               | 6.959402 | 27.77      |
| Chargebacks       | 156.00         | 100                     | 3,990.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,990.00               | 1.231224 | 4.91       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$71.99**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$71.99        | \$71.99        | \$71.99        | \$71.99        |
| <b>Penalty:</b>              | \$0.00         | \$0.72         | \$1.44         | \$5.87         |
| <b>Total Tax Amount Due:</b> | <b>\$71.99</b> | <b>\$72.71</b> | <b>\$73.43</b> | <b>\$77.86</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000199000007199  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$71.99**  
**Parcel ID No: 062400-900.00-40-10**

**Bill No: 001990**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24808**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$71.99 |
| 02/28/2025 | \$72.71 |
| 04/01/2025 | \$73.43 |
| 04/02/2025 | \$77.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001929**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001533**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-2**  
**Location: 15977 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$800.00**  
**Assessed Value: \$557.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 557.00                 | 4.296817 | 2.39       |
| County Tax        | 39,012,163.00  | 4.2                     | 557.00                 | 4.888121 | 2.72       |
| Community College | 4,953,721.00   | 2.0                     | 557.00                 | 0.670146 | 0.37       |
| Town Tax          | 1,032,308.00   | 1.8                     | 557.00                 | 6.959402 | 3.88       |
| Chargebacks       | 156.00         | 100                     | 557.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 557.00                 | 1.231224 | 0.69       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.05**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.05        | \$10.05        | \$10.05        | \$10.05        |
| <b>Penalty:</b>              | \$0.00         | \$0.10         | \$0.20         | \$0.82         |
| <b>Total Tax Amount Due:</b> | <b>\$10.05</b> | <b>\$10.15</b> | <b>\$10.25</b> | <b>\$10.87</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000192900001005  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.05**  
**Parcel ID No: 062400-900.00-35-2**

**Bill No: 001929**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15977 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$10.05                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$10.15                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$10.25                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$10.87                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001930**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001534**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-3**  
**Location: 15944 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$4,300.00**  
**Assessed Value: \$2,922.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,922.00               | 4.296817 | 12.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,922.00               | 4.888121 | 14.28      |
| Community College | 4,953,721.00   | 2.0                     | 2,922.00               | 0.670146 | 1.96       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,922.00               | 6.959402 | 20.34      |
| Chargebacks       | 156.00         | 100                     | 2,922.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,922.00               | 1.231224 | 3.60       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$52.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$52.74        | \$52.74        | \$52.74        | \$52.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.53         | \$1.05         | \$4.30         |
| <b>Total Tax Amount Due:</b> | <b>\$52.74</b> | <b>\$53.27</b> | <b>\$53.79</b> | <b>\$57.04</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000019300005274  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$52.74**  
**Parcel ID No: 062400-900.00-35-3**

**Bill No: 001930**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15944 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$52.74                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$53.27                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$53.79                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$57.04                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001931**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001535**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-4**  
**Location: 15935 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$4,900.00**  
**Assessed Value: \$3,299.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,299.00               | 4.296817 | 14.18      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,299.00               | 4.888121 | 16.13      |
| Community College | 4,953,721.00   | 2.0                     | 3,299.00               | 0.670146 | 2.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,299.00               | 6.959402 | 22.96      |
| Chargebacks       | 156.00         | 100                     | 3,299.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,299.00               | 1.231224 | 4.06       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$59.54**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$59.54        | \$59.54        | \$59.54        | \$59.54        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.19         | \$4.85         |
| <b>Total Tax Amount Due:</b> | <b>\$59.54</b> | <b>\$60.14</b> | <b>\$60.73</b> | <b>\$64.39</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000193100005954  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$59.54**  
**Parcel ID No: 062400-900.00-35-4**

**Bill No: 001931**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15935 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$59.54                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$60.14                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$60.73                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$64.39                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001933  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001536  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-6  
**Location:** 15978  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000193300000000  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-35-6**

**Bill No:** 001933  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 15978

| Additional Penalty Amount Due - If Paid By: |        | Date Received:         | ** Cash            |
|---|--------|------------------------|--------------------|
|   | \$0.00 | _____                  | ** Check           |
|   | \$0.00 | _____                  | ** Check No: _____ |
|   | \$0.00 | _____                  | ** Credit Card     |
| 04/02/2025                                  | \$0.00 | _____                  | ** Email           |
|   |        | Receiving Clerk: _____ |                    |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001934**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001537**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-7**  
**Location: 15970 API Well #**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$3,700.00**  
**Assessed Value: \$2,494.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,494.00               | 4.296817 | 10.72      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,494.00               | 4.888121 | 12.19      |
| Community College | 4,953,721.00   | 2.0                     | 2,494.00               | 0.670146 | 1.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,494.00               | 6.959402 | 17.36      |
| Chargebacks       | 156.00         | 100                     | 2,494.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,494.00               | 1.231224 | 3.07       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$45.01**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$45.01        | \$45.01        | \$45.01        | \$45.01        |
| <b>Penalty:</b>              | \$0.00         | \$0.45         | \$0.90         | \$3.67         |
| <b>Total Tax Amount Due:</b> | <b>\$45.01</b> | <b>\$45.46</b> | <b>\$45.91</b> | <b>\$48.68</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000193400004501  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$45.01**  
**Parcel ID No: 062400-900.00-35-7**

**Bill No: 001934**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15970 API Well #**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$45.01                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$45.46                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$45.91                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$48.68                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001935  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001538  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-8  
**Location:** 15969 API WELL # Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$5,500.00  
**Assessed Value:** \$3,724.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,724.00               | 4.296817 | 16.00      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,724.00               | 4.888121 | 18.20      |
| Community College | 4,953,721.00   | 2.0                     | 3,724.00               | 0.670146 | 2.50       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,724.00               | 6.959402 | 25.92      |
| Chargebacks       | 156.00         | 100                     | 3,724.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,724.00               | 1.231224 | 4.59       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$67.21**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$67.21        | \$67.21        | \$67.21        | \$67.21        |
| <b>Penalty:</b>              | \$0.00         | \$0.67         | \$1.34         | \$5.48         |
| <b>Total Tax Amount Due:</b> | <b>\$67.21</b> | <b>\$67.88</b> | <b>\$68.55</b> | <b>\$72.69</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000193500006721  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$67.21**  
**Parcel ID No: 062400-900.00-35-8**

**Bill No:** 001935  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 15969 API WELL # Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$67.21                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$67.88                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$68.55                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$72.69                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001936  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001539  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-9  
**Location:** 16398 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$4,800.00  
**Assessed Value:** \$3,256.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,256.00               | 4.296817 | 13.99      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,256.00               | 4.888121 | 15.92      |
| Community College | 4,953,721.00   | 2.0                     | 3,256.00               | 0.670146 | 2.18       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,256.00               | 6.959402 | 22.66      |
| Chargebacks       | 156.00         | 100                     | 3,256.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,256.00               | 1.231224 | 4.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$58.76**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$58.76        | \$58.76        | \$58.76        | \$58.76        |
| <b>Penalty:</b>              | \$0.00         | \$0.59         | \$1.18         | \$4.79         |
| <b>Total Tax Amount Due:</b> | <b>\$58.76</b> | <b>\$59.35</b> | <b>\$59.94</b> | <b>\$63.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000193600005876  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$58.76**  
**Parcel ID No: 062400-900.00-35-9**

**Bill No:** 001936  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 16398 API Well Number

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$58.76 |
| 02/28/2025 | \$59.35 |
| 04/01/2025 | \$59.94 |
| 04/02/2025 | \$63.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001937  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001540  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-10  
**Location:** 15966 API Well Number Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$4,900.00  
**Assessed Value:** \$3,323.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,323.00               | 4.296817 | 14.28      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,323.00               | 4.888121 | 16.24      |
| Community College | 4,953,721.00   | 2.0                     | 3,323.00               | 0.670146 | 2.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,323.00               | 6.959402 | 23.13      |
| Chargebacks       | 156.00         | 100                     | 3,323.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,323.00               | 1.231224 | 4.09       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$59.97**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$59.97        | \$59.97        | \$59.97        | \$59.97        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.20         | \$4.89         |
| <b>Total Tax Amount Due:</b> | <b>\$59.97</b> | <b>\$60.57</b> | <b>\$61.17</b> | <b>\$64.86</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000193700005997  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$59.97**  
**Parcel ID No: 062400-900.00-35-10**

**Bill No:** 001937  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 15966 API Well Number Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$59.97                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$60.57                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$61.17                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$64.86                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001938  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001541  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-11  
**Location:** 16252 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000193800000000  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-35-11**

**Bill No:** 001938  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 16252 API Well Number

| Additional Penalty Amount Due - If Paid By: |        | Date Received:         | ** Cash         |
|---|--------|------------------------|-----------------|
|   | \$0.00 | _____                  | ** Check        |
|   | \$0.00 | _____                  | Check No: _____ |
|   | \$0.00 | _____                  | ** Credit Card  |
| 04/02/2025                                  | \$0.00 | _____                  | ** Email        |
|   |        | Receiving Clerk: _____ |                 |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001939  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001542  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-12  
**Location:** 16363 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000193900000000  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-35-12**

**Bill No:** 001939  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 16363 API Well Number

| Additional Penalty Amount Due - If Paid By: |        | Date Received:         | ** Cash         |
|---|--------|------------------------|-----------------|
|   | \$0.00 | _____                  | ** Check        |
|   | \$0.00 | _____                  | Check No: _____ |
|   | \$0.00 | _____                  | ** Credit Card  |
| 04/02/2025                                  | \$0.00 | _____                  | ** Email        |
|   |        | Amount Received: _____ |                 |
|   |        | Receiving Clerk: _____ |                 |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001940**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001543**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-13**  
**Location: 16033 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$1,900.00**  
**Assessed Value: \$1,294.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,294.00               | 4.296817 | 5.56       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,294.00               | 4.888121 | 6.33       |
| Community College | 4,953,721.00   | 2.0                     | 1,294.00               | 0.670146 | 0.87       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,294.00               | 6.959402 | 9.01       |
| Chargebacks       | 156.00         | 100                     | 1,294.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,294.00               | 1.231224 | 1.59       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.36**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.36        | \$23.36        | \$23.36        | \$23.36        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.90         |
| <b>Total Tax Amount Due:</b> | <b>\$23.36</b> | <b>\$23.59</b> | <b>\$23.83</b> | <b>\$25.26</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194000002336  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.36**  
**Parcel ID No: 062400-900.00-35-13**

**Bill No: 001940**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 16033 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$23.36                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$23.59                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$23.83                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$25.26                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001941**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001544**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-14**  
**Location: 15974 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$2,100.00**  
**Assessed Value: \$1,417.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,417.00               | 4.296817 | 6.09       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,417.00               | 4.888121 | 6.93       |
| Community College | 4,953,721.00   | 2.0                     | 1,417.00               | 0.670146 | 0.95       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,417.00               | 6.959402 | 9.86       |
| Chargebacks       | 156.00         | 100                     | 1,417.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,417.00               | 1.231224 | 1.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.57**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.57        | \$25.57        | \$25.57        | \$25.57        |
| <b>Penalty:</b>              | \$0.00         | \$0.26         | \$0.51         | \$2.08         |
| <b>Total Tax Amount Due:</b> | <b>\$25.57</b> | <b>\$25.83</b> | <b>\$26.08</b> | <b>\$27.65</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194100002557  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.57**  
**Parcel ID No: 062400-900.00-35-14**

**Bill No: 001941**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15974 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$25.57                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$25.83                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$26.08                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$27.65                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001942**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001545  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-16**  
**Location:** 15980 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$1,400.00  
**Assessed Value:** \$927.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 927.00                 | 4.296817 | 3.98       |
| County Tax        | 39,012,163.00  | 4.2                     | 927.00                 | 4.888121 | 4.53       |
| Community College | 4,953,721.00   | 2.0                     | 927.00                 | 0.670146 | 0.62       |
| Town Tax          | 1,032,308.00   | 1.8                     | 927.00                 | 6.959402 | 6.45       |
| Chargebacks       | 156.00         | 100                     | 927.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 927.00                 | 1.231224 | 1.14       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$16.72**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$16.72        | \$16.72        | \$16.72        | \$16.72        |
| <b>Penalty:</b>              | \$0.00         | \$0.17         | \$0.33         | \$1.36         |
| <b>Total Tax Amount Due:</b> | <b>\$16.72</b> | <b>\$16.89</b> | <b>\$17.05</b> | <b>\$18.08</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194200001672  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$16.72**  
**Parcel ID No: 062400-900.00-35-16**

**Bill No:** 001942  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 15980 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$16.72                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$16.89                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$17.05                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$18.08                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001944**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001546  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-19**  
**Location:** 16230 API Gas Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$3,300.00  
**Assessed Value:** \$2,215.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,215.00               | 4.296817 | 9.52       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,215.00               | 4.888121 | 10.83      |
| Community College | 4,953,721.00   | 2.0                     | 2,215.00               | 0.670146 | 1.48       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,215.00               | 6.959402 | 15.42      |
| Chargebacks       | 156.00         | 100                     | 2,215.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,215.00               | 1.231224 | 2.73       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$39.98**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$39.98        | \$39.98        | \$39.98        | \$39.98        |
| <b>Penalty:</b>              | \$0.00         | \$0.40         | \$0.80         | \$3.26         |
| <b>Total Tax Amount Due:</b> | <b>\$39.98</b> | <b>\$40.38</b> | <b>\$40.78</b> | <b>\$43.24</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194400003998  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$39.98**  
**Parcel ID No: 062400-900.00-35-19**

**Bill No:** 001944  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 16230 API Gas Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$39.98                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$40.38                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$40.78                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$43.24                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001945  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001547  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-20  
**Location:** 16397 API Gas Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$3,500.00  
**Assessed Value:** \$2,402.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,402.00               | 4.296817 | 10.32      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,402.00               | 4.888121 | 11.74      |
| Community College | 4,953,721.00   | 2.0                     | 2,402.00               | 0.670146 | 1.61       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,402.00               | 6.959402 | 16.72      |
| Chargebacks       | 156.00         | 100                     | 2,402.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,402.00               | 1.231224 | 2.96       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$43.35**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$43.35        | \$43.35        | \$43.35        | \$43.35        |
| <b>Penalty:</b>              | \$0.00         | \$0.43         | \$0.87         | \$3.53         |
| <b>Total Tax Amount Due:</b> | <b>\$43.35</b> | <b>\$43.78</b> | <b>\$44.22</b> | <b>\$46.88</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194500004335  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$43.35**  
**Parcel ID No: 062400-900.00-35-20**

**Bill No:** 001945  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 16397 API Gas Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$43.35                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$43.78                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$44.22                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$46.88                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001946  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001548  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-21  
**Location:** 17063 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$6,100.00  
**Assessed Value:** \$4,174.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,174.00               | 4.296817 | 17.93      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,174.00               | 4.888121 | 20.40      |
| Community College | 4,953,721.00   | 2.0                     | 4,174.00               | 0.670146 | 2.80       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,174.00               | 6.959402 | 29.05      |
| Chargebacks       | 156.00         | 100                     | 4,174.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,174.00               | 1.231224 | 5.14       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$75.32**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$75.32        | \$75.32        | \$75.32        | \$75.32        |
| <b>Penalty:</b>              | \$0.00         | \$0.75         | \$1.51         | \$6.14         |
| <b>Total Tax Amount Due:</b> | <b>\$75.32</b> | <b>\$76.07</b> | <b>\$76.83</b> | <b>\$81.46</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194600007532  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$75.32**  
**Parcel ID No: 062400-900.00-35-21**

**Bill No:** 001946  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 17063 API Well Number

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$75.32 |
| 02/28/2025 | \$76.07 |
| 04/01/2025 | \$76.83 |
| 04/02/2025 | \$81.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001949**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001549**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-24**  
**Location: 17119 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$5,100.00**  
**Assessed Value: \$3,439.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,439.00               | 4.296817 | 14.78      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,439.00               | 4.888121 | 16.81      |
| Community College | 4,953,721.00   | 2.0                     | 3,439.00               | 0.670146 | 2.30       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,439.00               | 6.959402 | 23.93      |
| Chargebacks       | 156.00         | 100                     | 3,439.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,439.00               | 1.231224 | 4.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$62.05**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$62.05        | \$62.05        | \$62.05        | \$62.05        |
| <b>Penalty:</b>              | \$0.00         | \$0.62         | \$1.24         | \$5.06         |
| <b>Total Tax Amount Due:</b> | <b>\$62.05</b> | <b>\$62.67</b> | <b>\$63.29</b> | <b>\$67.11</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000194900006205  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$62.05**  
**Parcel ID No: 062400-900.00-35-24**

**Bill No: 001949**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17119 API Well Number**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$62.05 |
| 02/28/2025 | \$62.67 |
| 04/01/2025 | \$63.29 |
| 04/02/2025 | \$67.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001950**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001550**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-25**  
**Location: 17645 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$2,000.00**  
**Assessed Value: \$1,392.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,392.00               | 4.296817 | 5.98       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,392.00               | 4.888121 | 6.80       |
| Community College | 4,953,721.00   | 2.0                     | 1,392.00               | 0.670146 | 0.93       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,392.00               | 6.959402 | 9.69       |
| Chargebacks       | 156.00         | 100                     | 1,392.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,392.00               | 1.231224 | 1.71       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.11**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.11        | \$25.11        | \$25.11        | \$25.11        |
| <b>Penalty:</b>              | \$0.00         | \$0.25         | \$0.50         | \$2.05         |
| <b>Total Tax Amount Due:</b> | <b>\$25.11</b> | <b>\$25.36</b> | <b>\$25.61</b> | <b>\$27.16</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000019500002511  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.11**  
**Parcel ID No: 062400-900.00-35-25**

**Bill No: 001950**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17645 API Well Number Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$25.11 |
| 02/28/2025 | \$25.36 |
| 04/01/2025 | \$25.61 |
| 04/02/2025 | \$27.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001952**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001551**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-27**  
**Location: 17699 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$5,500.00**  
**Assessed Value: \$3,745.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,745.00               | 4.296817 | 16.09      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,745.00               | 4.888121 | 18.31      |
| Community College | 4,953,721.00   | 2.0                     | 3,745.00               | 0.670146 | 2.51       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,745.00               | 6.959402 | 26.06      |
| Chargebacks       | 156.00         | 100                     | 3,745.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,745.00               | 1.231224 | 4.61       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$67.58**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$67.58        | \$67.58        | \$67.58        | \$67.58        |
| <b>Penalty:</b>              | \$0.00         | \$0.68         | \$1.35         | \$5.51         |
| <b>Total Tax Amount Due:</b> | <b>\$67.58</b> | <b>\$68.26</b> | <b>\$68.93</b> | <b>\$73.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195200006758  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$67.58**  
**Parcel ID No: 062400-900.00-35-27**

**Bill No: 001952**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17699 API Well Number**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$67.58 |
| 02/28/2025 | \$68.26 |
| 04/01/2025 | \$68.93 |
| 04/02/2025 | \$73.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001954**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001552  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-35-29**  
**Location:** 17727 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$4,300.00  
**Assessed Value:** \$2,925.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,925.00               | 4.296817 | 12.57      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,925.00               | 4.888121 | 14.30      |
| Community College | 4,953,721.00   | 2.0                     | 2,925.00               | 0.670146 | 1.96       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,925.00               | 6.959402 | 20.36      |
| Chargebacks       | 156.00         | 100                     | 2,925.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,925.00               | 1.231224 | 3.60       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$52.79**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$52.79        | \$52.79        | \$52.79        | \$52.79        |
| <b>Penalty:</b>              | \$0.00         | \$0.53         | \$1.06         | \$4.30         |
| <b>Total Tax Amount Due:</b> | <b>\$52.79</b> | <b>\$53.32</b> | <b>\$53.85</b> | <b>\$57.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195400005279  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$52.79**  
**Parcel ID No: 062400-900.00-35-29**

**Bill No:** 001954  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 17727 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$52.79                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$53.32                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$53.85                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$57.09                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001955**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001553**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-31**  
**Location: 17811 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$1,700.00**  
**Assessed Value: \$1,126.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,126.00               | 4.296817 | 4.84       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,126.00               | 4.888121 | 5.50       |
| Community College | 4,953,721.00   | 2.0                     | 1,126.00               | 0.670146 | 0.75       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,126.00               | 6.959402 | 7.84       |
| Chargebacks       | 156.00         | 100                     | 1,126.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,126.00               | 1.231224 | 1.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$20.32**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$20.32        | \$20.32        | \$20.32        | \$20.32        |
| <b>Penalty:</b>              | \$0.00         | \$0.20         | \$0.41         | \$1.66         |
| <b>Total Tax Amount Due:</b> | <b>\$20.32</b> | <b>\$20.52</b> | <b>\$20.73</b> | <b>\$21.98</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195500002032  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$20.32**  
**Parcel ID No: 062400-900.00-35-31**

**Bill No: 001955**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17811 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$20.32                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$20.52                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$20.73                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$21.98                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001956**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001554**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-32**  
**Location: 17827 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$9,000.00**  
**Assessed Value: \$6,144.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,144.00               | 4.296817 | 26.40      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,144.00               | 4.888121 | 30.03      |
| Community College | 4,953,721.00   | 2.0                     | 6,144.00               | 0.670146 | 4.12       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,144.00               | 6.959402 | 42.76      |
| Chargebacks       | 156.00         | 100                     | 6,144.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,144.00               | 1.231224 | 7.56       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$110.88**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$110.88        | \$110.88        | \$110.88        | \$110.88        |
| <b>Penalty:</b>              | \$0.00          | \$1.11          | \$2.22          | \$9.04          |
| <b>Total Tax Amount Due:</b> | <b>\$110.88</b> | <b>\$111.99</b> | <b>\$113.10</b> | <b>\$119.92</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000195600011088  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$110.88**  
**Parcel ID No: 062400-900.00-35-32**

**Bill No: 001956**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 17827 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$110.88                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$111.99                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$113.10                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$119.92                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001957  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001555  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-33  
**Location:** 17947 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$300.00  
**Assessed Value:** \$190.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 190.00                 | 4.296817 | 0.82       |
| County Tax        | 39,012,163.00  | 4.2                     | 190.00                 | 4.888121 | 0.93       |
| Community College | 4,953,721.00   | 2.0                     | 190.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 190.00                 | 6.959402 | 1.32       |
| Chargebacks       | 156.00         | 100                     | 190.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 190.00                 | 1.231224 | 0.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.43**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.43        | \$3.43        | \$3.43        | \$3.43        |
| <b>Penalty:</b>              | \$0.00        | \$0.03        | \$0.07        | \$0.28        |
| <b>Total Tax Amount Due:</b> | <b>\$3.43</b> | <b>\$3.46</b> | <b>\$3.50</b> | <b>\$3.71</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000195700000343  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.43**  
**Parcel ID No: 062400-900.00-35-33**

**Bill No:** 001957  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 17947 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3.43                           | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$3.46                           | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$3.50                           | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$3.71                           | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

Chautauqua County  
 State of New York  
 2025 COUNTY TOWN TAX  
 TOWN OF CARROLL  
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:  
 TOWN OF CARROLL  
 5 W MAIN ST  
 PO BOX 497  
 FREWSBURG, NY 14738

Bill No: 001960  
 Warrant Date: 12/31/2024  
 Sequence No: 001556  
 Page No: 1 of 1  
 Account No:  
 Bank Code:  
 State Aid: CNTY 49,135,071  
 TOWN 405,950

To Pay In Person:  
 See reverse side of this bill

Parcel ID No: 062400-900.00-35-36  
 Location: 18349 API Well  
 Lot Dimensions: 0.00 x 0.00  
 Town: Carroll  
 Class Code: Gas well  
 School: Frewsburg  
 Market Value: \$0.00  
 Assessed Value: \$9.00  
 Uniform %: 68  
 Date Assessed: 07/01/2023

PPP Future Development, Inc  
 9489 Alexander Rd  
 Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9.00                   | 4.296817 | 0.04       |
| County Tax        | 39,012,163.00  | 4.2                     | 9.00                   | 4.888121 | 0.04       |
| Community College | 4,953,721.00   | 2.0                     | 9.00                   | 0.670146 | 0.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9.00                   | 6.959402 | 0.06       |
| Chargebacks       | 156.00         | 100                     | 9.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9.00                   | 1.231224 | 0.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$0.16**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.16        | \$0.16        | \$0.16        | \$0.16        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.01        |
| <b>Total Tax Amount Due:</b> | <b>\$0.16</b> | <b>\$0.16</b> | <b>\$0.16</b> | <b>\$0.17</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000196000000016  
 PPP Future Development, Inc  
 9489 Alexander Rd  
 Alexander, NY 14005

**RECEIVER'S STUB**

Chautauqua County  
 State of New York  
 2025 COUNTY TOWN TAX  
 TOWN OF CARROLL  
 Fiscal Year  
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.16  
 Parcel ID No: 062400-900.00-35-36

Bill No: 001960  
 Bank Code:  
 Town: Carroll  
 Class Code: Gas well  
 School: Frewsburg  
 Location: 18349 API Well

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$0.16                           | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$0.16                           | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$0.16                           | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$0.17                           | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001961**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001557**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-37**  
**Location: 18354 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$900.00**  
**Assessed Value: \$618.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 618.00                 | 4.296817 | 2.66       |
| County Tax        | 39,012,163.00  | 4.2                     | 618.00                 | 4.888121 | 3.02       |
| Community College | 4,953,721.00   | 2.0                     | 618.00                 | 0.670146 | 0.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 618.00                 | 6.959402 | 4.30       |
| Chargebacks       | 156.00         | 100                     | 618.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 618.00                 | 1.231224 | 0.76       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$11.15**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$11.15        | \$11.15        | \$11.15        | \$11.15        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.22         | \$0.91         |
| <b>Total Tax Amount Due:</b> | <b>\$11.15</b> | <b>\$11.26</b> | <b>\$11.37</b> | <b>\$12.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000196100001115  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$11.15**  
**Parcel ID No: 062400-900.00-35-37**

**Bill No: 001961**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 18354 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$11.15                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$11.26                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$11.37                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$12.06                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001962**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001558**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-38**  
**Location: 18379 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$3,100.00**  
**Assessed Value: \$2,108.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,108.00               | 4.296817 | 9.06       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,108.00               | 4.888121 | 10.30      |
| Community College | 4,953,721.00   | 2.0                     | 2,108.00               | 0.670146 | 1.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,108.00               | 6.959402 | 14.67      |
| Chargebacks       | 156.00         | 100                     | 2,108.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,108.00               | 1.231224 | 2.60       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$38.04**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$38.04        | \$38.04        | \$38.04        | \$38.04        |
| <b>Penalty:</b>              | \$0.00         | \$0.38         | \$0.76         | \$3.10         |
| <b>Total Tax Amount Due:</b> | <b>\$38.04</b> | <b>\$38.42</b> | <b>\$38.80</b> | <b>\$41.14</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000196200003804  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$38.04**  
**Parcel ID No: 062400-900.00-35-38**

**Bill No: 001962**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 18379 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$38.04                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$38.42                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$38.80                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$41.14                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001963**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001559**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-39**  
**Location: 18448 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Falconer**  
**Market Value: \$4,900.00**  
**Assessed Value: \$3,357.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,357.00               | 4.296817 | 14.42      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,357.00               | 4.888121 | 16.41      |
| Community College | 4,953,721.00   | 2.0                     | 3,357.00               | 0.670146 | 2.25       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,357.00               | 6.959402 | 23.36      |
| Chargebacks       | 156.00         | 100                     | 3,357.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,357.00               | 1.231224 | 4.13       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$60.57**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$60.57        | \$60.57        | \$60.57        | \$60.57        |
| <b>Penalty:</b>              | \$0.00         | \$0.61         | \$1.21         | \$4.94         |
| <b>Total Tax Amount Due:</b> | <b>\$60.57</b> | <b>\$61.18</b> | <b>\$61.78</b> | <b>\$65.51</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000196300006057  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$60.57**  
**Parcel ID No: 062400-900.00-35-39**

**Bill No: 001963**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Falconer**  
**Location: 18448 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$60.57                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$61.18                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$61.78                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$65.51                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001964**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001560**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-40**  
**Location: 18415 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$3,700.00**  
**Assessed Value: \$2,515.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,515.00               | 4.296817 | 10.81      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,515.00               | 4.888121 | 12.29      |
| Community College | 4,953,721.00   | 2.0                     | 2,515.00               | 0.670146 | 1.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,515.00               | 6.959402 | 17.50      |
| Chargebacks       | 156.00         | 100                     | 2,515.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,515.00               | 1.231224 | 3.10       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$45.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$45.39        | \$45.39        | \$45.39        | \$45.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.45         | \$0.91         | \$3.70         |
| <b>Total Tax Amount Due:</b> | <b>\$45.39</b> | <b>\$45.84</b> | <b>\$46.30</b> | <b>\$49.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000196400004539  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$45.39**  
**Parcel ID No: 062400-900.00-35-40**

**Bill No: 001964**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 18415 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$45.39                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$45.84                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$46.30                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$49.09                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001965**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001561**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-35-41**  
**Location: 18347 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$7,800.00**  
**Assessed Value: \$5,297.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,297.00               | 4.296817 | 22.76      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,297.00               | 4.888121 | 25.89      |
| Community College | 4,953,721.00   | 2.0                     | 5,297.00               | 0.670146 | 3.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,297.00               | 6.959402 | 36.86      |
| Chargebacks       | 156.00         | 100                     | 5,297.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,297.00               | 1.231224 | 6.52       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$95.59**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$95.59        | \$95.59        | \$95.59        | \$95.59         |
| <b>Penalty:</b>              | \$0.00         | \$0.96         | \$1.91         | \$7.79          |
| <b>Total Tax Amount Due:</b> | <b>\$95.59</b> | <b>\$96.55</b> | <b>\$97.50</b> | <b>\$103.38</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000196500009559  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$95.59**  
**Parcel ID No: 062400-900.00-35-41**

**Bill No: 001965**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 18347 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$95.59                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$96.55                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$97.50                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$103.38                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001966  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001562  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-42  
**Location:** 18689 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$2,800.00  
**Assessed Value:** \$1,922.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,922.00               | 4.296817 | 8.26       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,922.00               | 4.888121 | 9.39       |
| Community College | 4,953,721.00   | 2.0                     | 1,922.00               | 0.670146 | 1.29       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,922.00               | 6.959402 | 13.38      |
| Chargebacks       | 156.00         | 100                     | 1,922.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,922.00               | 1.231224 | 2.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.69**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.69        | \$34.69        | \$34.69        | \$34.69        |
| <b>Penalty:</b>              | \$0.00         | \$0.35         | \$0.69         | \$2.83         |
| <b>Total Tax Amount Due:</b> | <b>\$34.69</b> | <b>\$35.04</b> | <b>\$35.38</b> | <b>\$37.52</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000196600003469  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.69**  
**Parcel ID No: 062400-900.00-35-42**

**Bill No:** 001966  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 18689 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$34.69                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$35.04                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$35.38                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$37.52                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001967  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001563  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-43  
**Location:** 18837 API Well Number  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$0.00  
**Assessed Value:** \$0.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000196700000000  
PPP Future Development, Inc  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-35-43**

**Bill No:** 001967  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 18837 API Well Number

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| \$0.00                                      | _____                  | ** Check        |
| \$0.00                                      | Amount Received: _____ | Check No: _____ |
| \$0.00                                      | Receiving Clerk: _____ | ** Credit Card  |
| 04/02/2025                                  |                        | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001928**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001564**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

PPP Future Development, Inc.  
9489 Alexander Rd  
Alexander, NY 14005

**Parcel ID No: 062400-900.00-35-1**  
**Location: 15947**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$1,200.00**  
**Assessed Value: \$786.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 786.00                 | 4.296817 | 3.38       |
| County Tax        | 39,012,163.00  | 4.2                     | 786.00                 | 4.888121 | 3.84       |
| Community College | 4,953,721.00   | 2.0                     | 786.00                 | 0.670146 | 0.53       |
| Town Tax          | 1,032,308.00   | 1.8                     | 786.00                 | 6.959402 | 5.47       |
| Chargebacks       | 156.00         | 100                     | 786.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 786.00                 | 1.231224 | 0.97       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.19**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.19        | \$14.19        | \$14.19        | \$14.19        |
| <b>Penalty:</b>              | \$0.00         | \$0.14         | \$0.28         | \$1.16         |
| <b>Total Tax Amount Due:</b> | <b>\$14.19</b> | <b>\$14.33</b> | <b>\$14.47</b> | <b>\$15.35</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000192800001419  
PPP Future Development, Inc.  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.19**  
**Parcel ID No: 062400-900.00-35-1**

**Bill No: 001928**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 15947**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$14.19 |
| 02/28/2025 | \$14.33 |
| 04/01/2025 | \$14.47 |
| 04/02/2025 | \$15.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001943**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001565**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-900.00-35-18**  
**Location: 16210**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$500.00**  
**Assessed Value: \$349.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 349.00                 | 4.296817 | 1.50       |
| County Tax        | 39,012,163.00  | 4.2                     | 349.00                 | 4.888121 | 1.71       |
| Community College | 4,953,721.00   | 2.0                     | 349.00                 | 0.670146 | 0.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 349.00                 | 6.959402 | 2.43       |
| Chargebacks       | 156.00         | 100                     | 349.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 349.00                 | 1.231224 | 0.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6.30**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$6.30        | \$6.30        | \$6.30        | \$6.30        |
| <b>Penalty:</b>              | \$0.00        | \$0.06        | \$0.13        | \$0.51        |
| <b>Total Tax Amount Due:</b> | <b>\$6.30</b> | <b>\$6.36</b> | <b>\$6.43</b> | <b>\$6.81</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000194300000630  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6.30**  
**Parcel ID No: 062400-900.00-35-18**

**Bill No: 001943**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 16210**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$6.30                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$6.36                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$6.43                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$6.81                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001958  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001566  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-900.00-35-34  
**Location:** 15968  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Market Value:** \$2,300.00  
**Assessed Value:** \$1,551.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,551.00               | 4.296817 | 6.66       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,551.00               | 4.888121 | 7.58       |
| Community College | 4,953,721.00   | 2.0                     | 1,551.00               | 0.670146 | 1.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,551.00               | 6.959402 | 10.79      |
| Chargebacks       | 156.00         | 100                     | 1,551.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,551.00               | 1.231224 | 1.91       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$27.98**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$27.98        | \$27.98        | \$27.98        | \$27.98        |
| <b>Penalty:</b>              | \$0.00         | \$0.28         | \$0.56         | \$2.28         |
| <b>Total Tax Amount Due:</b> | <b>\$27.98</b> | <b>\$28.26</b> | <b>\$28.54</b> | <b>\$30.26</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000195800002798  
PPP Future Development  
9489 Alexander Rd  
Alexander, NY 14005

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$27.98**  
**Parcel ID No: 062400-900.00-35-34**

**Bill No:** 001958  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Gas well  
**School:** Frewsburg  
**Location:** 15968

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$27.98                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$28.26                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$28.54                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$30.26                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000362**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001567**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Prentice Paul  
Prentice Michelle  
1608 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-54**  
**Location: 1608 Bunce Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 108,000.00             | 4.296817 | 464.06     |
| County Tax        | 39,012,163.00  | 4.2                     | 108,000.00             | 4.888121 | 527.92     |
| Community College | 4,953,721.00   | 2.0                     | 108,000.00             | 0.670146 | 72.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,949.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,949.06        | \$1,949.06        | \$1,949.06        | \$1,949.06        |
| <b>Penalty:</b>              | \$0.00            | \$19.49           | \$38.98           | \$158.85          |
| <b>Total Tax Amount Due:</b> | <b>\$1,949.06</b> | <b>\$1,968.55</b> | <b>\$1,988.04</b> | <b>\$2,107.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036200194906

Prentice Paul  
Prentice Michelle  
1608 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,949.06**  
**Parcel ID No: 062400-407.00-1-54**

**Bill No: 000362**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1608 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,949.06 |
| 02/28/2025 | \$1,968.55 |
| 04/01/2025 | \$1,988.04 |
| 04/02/2025 | \$2,107.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000409**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001568**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-11**  
**Location: 642 Page Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$84,900.00**  
**Assessed Value: \$57,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Price Robert M  
Price Barbara  
642 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,700.00              | 4.296817 | 247.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,700.00              | 4.888121 | 282.04     |
| Community College | 4,953,721.00   | 2.0                     | 57,700.00              | 0.670146 | 38.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,700.00              | 6.959402 | 401.56     |
| Chargebacks       | 156.00         | 100                     | 57,700.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,700.00              | 1.231224 | 71.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,041.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,041.30        | \$1,041.30        | \$1,041.30        | \$1,041.30        |
| <b>Penalty:</b>              | \$0.00            | \$10.41           | \$20.83           | \$84.87           |
| <b>Total Tax Amount Due:</b> | <b>\$1,041.30</b> | <b>\$1,051.71</b> | <b>\$1,062.13</b> | <b>\$1,126.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000040900104130

Price Robert M  
Price Barbara  
642 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,041.30**  
**Parcel ID No: 062400-407.00-2-11**

**Bill No: 000409**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 642 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,041.30 |
| 02/28/2025 | \$1,051.71 |
| 04/01/2025 | \$1,062.13 |
| 04/02/2025 | \$1,126.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000410**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001569  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-407.00-2-12**  
**Location:** 632 Page Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$35,300.00  
**Assessed Value:** \$24,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Price Robert M  
Price Barbara H  
642 Page Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,000.00              | 4.296817 | 103.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,000.00              | 4.888121 | 117.31     |
| Community College | 4,953,721.00   | 2.0                     | 24,000.00              | 0.670146 | 16.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,000.00              | 6.959402 | 167.03     |
| Chargebacks       | 156.00         | 100                     | 24,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,000.00              | 1.231224 | 29.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$433.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$433.12        | \$433.12        | \$433.12        | \$433.12        |
| <b>Penalty:</b>              | \$0.00          | \$4.33          | \$8.66          | \$35.30         |
| <b>Total Tax Amount Due:</b> | <b>\$433.12</b> | <b>\$437.45</b> | <b>\$441.78</b> | <b>\$468.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000041000043312

Price Robert M  
Price Barbara H  
642 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$433.12**  
**Parcel ID No: 062400-407.00-2-12**

**Bill No:** 000410  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 632 Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$433.12 |
| 02/28/2025 | \$437.45 |
| 04/01/2025 | \$441.78 |
| 04/02/2025 | \$468.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000437**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001570**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-37**  
**Location: 784 Harrington Rd**  
**Acres: 3.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$127,200.00**  
**Assessed Value: \$86,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Prince Timothy  
Prince Kim  
784 Harrington Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,500.00              | 4.296817 | 371.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,500.00              | 4.888121 | 422.82     |
| Community College | 4,953,721.00   | 2.0                     | 86,500.00              | 0.670146 | 57.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks       | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,500.00              | 1.231224 | 106.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,561.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,561.04        | \$1,561.04        | \$1,561.04        | \$1,561.04        |
| <b>Penalty:</b>              | \$0.00            | \$15.61           | \$31.22           | \$127.22          |
| <b>Total Tax Amount Due:</b> | <b>\$1,561.04</b> | <b>\$1,576.65</b> | <b>\$1,592.26</b> | <b>\$1,688.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000043700156104

Prince Timothy  
Prince Kim  
784 Harrington Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,561.04**  
**Parcel ID No: 062400-407.00-2-37**

**Bill No: 000437**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 784 Harrington Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,561.04 |
| 02/28/2025 | \$1,576.65 |
| 04/01/2025 | \$1,592.26 |
| 04/02/2025 | \$1,688.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000992**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001571**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-52**  
**Location: 11 Everett St**  
**Lot Dimensions: 96.00 x 312.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$171,300.00**  
**Assessed Value: \$116,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pring Deborah  
11 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,500.00             | 4.296817 | 500.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,500.00             | 4.888121 | 569.47     |
| Community College | 4,953,721.00   | 2.0                     | 116,500.00             | 0.670146 | 78.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,500.00             | 6.959402 | 810.77     |
| Chargebacks       | 156.00         | 100                     | 116,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,500.00             | 1.231224 | 143.44     |
| Carroll lt5       | 36,667.00      | 0                       | 116,500.00             | 0.469632 | 54.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,500.00             | 2.738267 | 319.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,476.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,476.17        | \$2,476.17        | \$2,476.17        | \$2,476.17        |
| <b>Penalty:</b>              | \$0.00            | \$24.76           | \$49.52           | \$201.81          |
| <b>Total Tax Amount Due:</b> | <b>\$2,476.17</b> | <b>\$2,500.93</b> | <b>\$2,525.69</b> | <b>\$2,677.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099200247617  
Pring Deborah  
11 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,476.17**  
**Parcel ID No: 062400-423.07-1-52**

**Bill No: 000992**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Everett St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,476.17 |
| 02/28/2025 | \$2,500.93 |
| 04/01/2025 | \$2,525.69 |
| 04/02/2025 | \$2,677.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000140**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001572**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-15**  
**Location: 89 Falconer St**  
**Lot Dimensions: 191.00 x 197.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$180,100.00**  
**Assessed Value: \$122,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Proctor Andrew J  
89 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,500.00             | 4.296817 | 526.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,500.00             | 4.888121 | 598.79     |
| Community College | 4,953,721.00   | 2.0                     | 122,500.00             | 0.670146 | 82.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,500.00             | 6.959402 | 852.53     |
| Chargebacks       | 156.00         | 100                     | 122,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,500.00             | 1.231224 | 150.82     |
| Carroll lt5       | 36,667.00      | 0                       | 122,500.00             | 0.469632 | 57.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,500.00             | 2.738267 | 335.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,603.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,603.69        | \$2,603.69        | \$2,603.69        | \$2,603.69        |
| <b>Penalty:</b>              | \$0.00            | \$26.04           | \$52.07           | \$212.20          |
| <b>Total Tax Amount Due:</b> | <b>\$2,603.69</b> | <b>\$2,629.73</b> | <b>\$2,655.76</b> | <b>\$2,815.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014000260369  
Proctor Andrew J  
89 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,603.69**  
**Parcel ID No: 062400-406.18-1-15**

**Bill No: 000140**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 89 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,603.69 |
| 02/28/2025 | \$2,629.73 |
| 04/01/2025 | \$2,655.76 |
| 04/02/2025 | \$2,815.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000256**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001573**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-16**  
**Location: 11 Valley View Dr**  
**Lot Dimensions: 125.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Proctor Andrew M  
Proctor Sharon R  
11 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,975.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,975.66        | \$2,975.66        | \$2,975.66        | \$2,975.66        |
| <b>Penalty:</b>              | \$0.00            | \$29.76           | \$59.51           | \$242.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,975.66</b> | <b>\$3,005.42</b> | <b>\$3,035.17</b> | <b>\$3,218.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025600297566

Proctor Andrew M  
Proctor Sharon R  
11 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,975.66**  
**Parcel ID No: 062400-406.19-1-16**

**Bill No: 000256**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,975.66 |
| 02/28/2025 | \$3,005.42 |
| 04/01/2025 | \$3,035.17 |
| 04/02/2025 | \$3,218.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001578**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001574  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Pryll Raymond  
Pryll Sandra  
822 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-31**  
**Location:** 822 Sandberg Rd  
**Acres:** 2.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$127,900.00  
**Assessed Value:** \$87,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,000.00              | 4.296817 | 373.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,000.00              | 4.888121 | 425.27     |
| Community College | 4,953,721.00   | 2.0                     | 87,000.00              | 0.670146 | 58.30      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,000.00              | 6.959402 | 605.47     |
| Chargebacks       | 156.00         | 100                     | 87,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,000.00              | 1.231224 | 107.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,570.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,570.07        | \$1,570.07        | \$1,570.07        | \$1,570.07        |
| <b>Penalty:</b>              | \$0.00            | \$15.70           | \$31.40           | \$127.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,570.07</b> | <b>\$1,585.77</b> | <b>\$1,601.47</b> | <b>\$1,698.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000157800157007

Pryll Raymond  
Pryll Sandra  
822 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,570.07**  
**Parcel ID No: 062400-441.00-1-31**

**Bill No:** 001578  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 822 Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,570.07                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,585.77                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,601.47                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,698.03                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001659**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001575**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-36**  
**Location: Dodge Rd**  
**Acres: 22.00**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$38,200.00**  
**Assessed Value: \$26,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pryll Sandra L  
822 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,000.00              | 4.296817 | 111.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,000.00              | 4.888121 | 127.09     |
| Community College | 4,953,721.00   | 2.0                     | 26,000.00              | 0.670146 | 17.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,000.00              | 6.959402 | 180.94     |
| Chargebacks       | 156.00         | 100                     | 26,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,000.00              | 1.231224 | 32.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$469.21**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$469.21        | \$469.21        | \$469.21        | \$469.21        |
| <b>Penalty:</b>              | \$0.00          | \$4.69          | \$9.38          | \$38.24         |
| <b>Total Tax Amount Due:</b> | <b>\$469.21</b> | <b>\$473.90</b> | <b>\$478.59</b> | <b>\$507.45</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000165900046921  
Pryll Sandra L  
822 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$469.21**  
**Parcel ID No: 062400-441.00-2-36**

**Bill No: 001659**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$469.21                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$473.90                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$478.59                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$507.45                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001568**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001576**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Pullan Aaron J  
475 Wiltsie Rd  
Carroll, NY 14738

**Parcel ID No: 062400-441.00-1-22**  
**Location: 475 Wiltsie Rd**  
**Acres: 6.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$208,800.00**  
**Assessed Value: \$142,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 142,000.00             | 4.296817 | 610.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 142,000.00             | 4.888121 | 694.11     |
| Community College | 4,953,721.00   | 2.0                     | 142,000.00             | 0.670146 | 95.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 142,000.00             | 6.959402 | 988.24     |
| Chargebacks       | 156.00         | 100                     | 142,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 142,000.00             | 1.231224 | 174.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,562.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,562.64        | \$2,562.64        | \$2,562.64        | \$2,562.64        |
| <b>Penalty:</b>              | \$0.00            | \$25.63           | \$51.25           | \$208.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,562.64</b> | <b>\$2,588.27</b> | <b>\$2,613.89</b> | <b>\$2,771.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000156800256264  
Pullan Aaron J  
475 Wiltsie Rd  
Carroll, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,562.64**  
**Parcel ID No: 062400-441.00-1-22**

**Bill No: 001568**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 475 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,562.64 |
| 02/28/2025 | \$2,588.27 |
| 04/01/2025 | \$2,613.89 |
| 04/02/2025 | \$2,771.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000872**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001577**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-18**  
**Location: 12 E Meadow Ln**  
**Lot Dimensions: 201.00 x 178.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$208,800.00**  
**Assessed Value: \$142,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Pullan James L Jr  
Pullan Pamela A  
12 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 142,000.00             | 4.296817 | 610.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 142,000.00             | 4.888121 | 694.11     |
| Community College | 4,953,721.00   | 2.0                     | 142,000.00             | 0.670146 | 95.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 142,000.00             | 6.959402 | 988.24     |
| Chargebacks       | 156.00         | 100                     | 142,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 142,000.00             | 1.231224 | 174.83     |
| Carroll lt5       | 36,667.00      | 0                       | 142,000.00             | 0.469632 | 66.69      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 142,000.00             | 2.738267 | 388.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,018.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,018.16        | \$3,018.16        | \$3,018.16        | \$3,018.16        |
| <b>Penalty:</b>              | \$0.00            | \$30.18           | \$60.36           | \$245.98          |
| <b>Total Tax Amount Due:</b> | <b>\$3,018.16</b> | <b>\$3,048.34</b> | <b>\$3,078.52</b> | <b>\$3,264.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087200301816

Pullan James L Jr  
Pullan Pamela A  
12 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,018.16**  
**Parcel ID No: 062400-423.06-3-18**

**Bill No: 000872**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 12 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,018.16 |
| 02/28/2025 | \$3,048.34 |
| 04/01/2025 | \$3,078.52 |
| 04/02/2025 | \$3,264.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000511**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001578**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-29**  
**Location: Church Rd**  
**Acres: 86.60**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$80,300.00**  
**Assessed Value: \$54,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Quattrone Wayne E II  
Pletts Samuel  
3057 Stockholm Rd  
Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,600.00              | 4.296817 | 234.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,600.00              | 4.888121 | 266.89     |
| Community College | 4,953,721.00   | 2.0                     | 54,600.00              | 0.670146 | 36.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,600.00              | 6.959402 | 379.98     |
| Chargebacks       | 156.00         | 100                     | 54,600.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,600.00              | 1.231224 | 67.22      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$985.35**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-----------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$985.35        | \$985.35        | \$985.35          | \$985.35          |
| <b>Penalty:</b>              | \$0.00          | \$9.85          | \$19.71           | \$80.31           |
| <b>Total Tax Amount Due:</b> | <b>\$985.35</b> | <b>\$995.20</b> | <b>\$1,005.06</b> | <b>\$1,065.66</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>       | <b>County</b>     |



06240000051100098535  
Quattrone Wayne E II  
Pletts Samuel  
3057 Stockholm Rd  
Bemus Point, NY 14712

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$985.35**  
**Parcel ID No: 062400-408.00-1-29**

**Bill No: 000511**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Church Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$985.35   |
| 02/28/2025 | \$995.20   |
| 04/01/2025 | \$1,005.06 |
| 04/02/2025 | \$1,065.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000512**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001579**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-30**  
**Location: 139 Church Rd**  
**Acres: 49.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$75,000.00**  
**Assessed Value: \$51,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Quattrone Wayne E II  
Pletts Samuel  
3085 Moon Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,000.00              | 4.296817 | 219.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,000.00              | 4.888121 | 249.29     |
| Community College | 4,953,721.00   | 2.0                     | 51,000.00              | 0.670146 | 34.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,000.00              | 6.959402 | 354.93     |
| Chargebacks       | 156.00         | 100                     | 51,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,000.00              | 1.231224 | 62.79      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$920.38**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$920.38        | \$920.38        | \$920.38        | \$920.38        |
| <b>Penalty:</b>              | \$0.00          | \$9.20          | \$18.41         | \$75.01         |
| <b>Total Tax Amount Due:</b> | <b>\$920.38</b> | <b>\$929.58</b> | <b>\$938.79</b> | <b>\$995.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000051200092038

Quattrone Wayne E II  
Pletts Samuel  
3085 Moon Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$920.38**  
**Parcel ID No: 062400-408.00-1-30**

**Bill No: 000512**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: 139 Church Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$920.38                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$929.58                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$938.79                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$995.39                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000484**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001580**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Raber John A  
Raber Lizzie J  
1982 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-2.2**  
**Location: 1980/1982 Emory Hill Rd**  
**Acres: 28.80**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$314,400.00**  
**Assessed Value: \$213,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG BLDG   | \$30,900.00 | CO/TOWN/SCH | \$45,441.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 182,900.00             | 4.296817 | 785.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 182,900.00             | 4.888121 | 894.04     |
| Community College | 4,953,721.00   | 2.0                     | 182,900.00             | 0.670146 | 122.57     |
| Town Tax          | 1,032,308.00   | 1.8                     | 182,900.00             | 6.959402 | 1,272.87   |
| Chargebacks       | 156.00         | 100                     | 182,900.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 213,800.00             | 1.231224 | 263.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2030

**Total Tax Amount Due By 02/07/2025 : \$3,338.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,338.80        | \$3,338.80        | \$3,338.80        | \$3,338.80        |
| <b>Penalty:</b>              | \$0.00            | \$33.39           | \$66.78           | \$272.11          |
| <b>Total Tax Amount Due:</b> | <b>\$3,338.80</b> | <b>\$3,372.19</b> | <b>\$3,405.58</b> | <b>\$3,610.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000004840033880

Raber John A  
Raber Lizzie J  
1982 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,338.80**  
**Parcel ID No: 062400-408.00-1-2.2**

**Bill No: 000484**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1980/1982 Emory Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,338.80 |
| 02/28/2025 | \$3,372.19 |
| 04/01/2025 | \$3,405.58 |
| 04/02/2025 | \$3,610.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000411**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001581  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-407.00-2-13.1**  
**Location:** 646 Page Rd  
**Acres:** 9.50  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$54,400.00  
**Assessed Value:** \$37,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Racitano Frank J  
Racitano Lori  
5748 Magnolia Rd  
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 37,000.00              | 4.296817 | 158.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 37,000.00              | 4.888121 | 180.86     |
| Community College | 4,953,721.00   | 2.0                     | 37,000.00              | 0.670146 | 24.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 37,000.00              | 6.959402 | 257.50     |
| Chargebacks       | 156.00         | 100                     | 37,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 37,000.00              | 1.231224 | 45.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$667.74**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$667.74        | \$667.74        | \$667.74        | \$667.74        |
| <b>Penalty:</b>              | \$0.00          | \$6.68          | \$13.35         | \$54.42         |
| <b>Total Tax Amount Due:</b> | <b>\$667.74</b> | <b>\$674.42</b> | <b>\$681.09</b> | <b>\$722.16</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000041100066774

Racitano Frank J  
Racitano Lori  
5748 Magnolia Rd  
Mayville, NY 14757

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$667.74**  
**Parcel ID No: 062400-407.00-2-13.1**

**Bill No:** 000411  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 646 Page Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$667.74                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$674.42                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$681.09                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$722.16                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000085**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001582**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-48**  
**Location: 1621 Wahlgren Rd**  
**Lot Dimensions: 500.00 x 174.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$135,300.00**  
**Assessed Value: \$92,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Raistrick Sheila A  
Becker Robert C  
1621 Wahlgren Rd  
Frewsburg, NY 14738-9706

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,000.00              | 4.296817 | 395.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,000.00              | 4.888121 | 449.71     |
| Community College | 4,953,721.00   | 2.0                     | 92,000.00              | 0.670146 | 61.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,000.00              | 6.959402 | 640.26     |
| Chargebacks       | 156.00         | 100                     | 92,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,000.00              | 1.231224 | 113.27     |
| Carroll lt5       | 36,667.00      | 0                       | 92,000.00              | 0.469632 | 43.21      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,000.00              | 2.738267 | 251.92     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,955.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,955.43        | \$1,955.43        | \$1,955.43        | \$1,955.43        |
| <b>Penalty:</b>              | \$0.00            | \$19.55           | \$39.11           | \$159.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,955.43</b> | <b>\$1,974.98</b> | <b>\$1,994.54</b> | <b>\$2,114.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008500195543  
Raistrick Sheila A  
Becker Robert C  
1621 Wahlgren Rd  
Frewsburg, NY 14738-9706

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,955.43**  
**Parcel ID No: 062400-406.00-2-48**

**Bill No: 000085**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1621 Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,955.43 |
| 02/28/2025 | \$1,974.98 |
| 04/01/2025 | \$1,994.54 |
| 04/02/2025 | \$2,114.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000502**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001583**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Ramsey Jeffrey Jr  
PO Box 19  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-20**  
**Location: 1789 Warner Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000050200036093  
Ramsey Jeffrey Jr  
PO Box 19  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-408.00-1-20**

**Bill No: 000502**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 1789 Warner Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$360.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$364.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$368.15                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$390.35                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000858**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001584**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-4**  
**Location: 121 Ivory St**  
**Lot Dimensions: 76.00 x 509.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,000.00**  
**Assessed Value: \$85,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Randolph Ashley  
121 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,000.00              | 4.296817 | 365.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,000.00              | 4.888121 | 415.49     |
| Community College | 4,953,721.00   | 2.0                     | 85,000.00              | 0.670146 | 56.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,000.00              | 6.959402 | 591.55     |
| Chargebacks       | 156.00         | 100                     | 85,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,000.00              | 1.231224 | 104.65     |
| Carroll lt5       | 36,667.00      | 0                       | 85,000.00              | 0.469632 | 39.92      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,000.00              | 2.738267 | 232.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,806.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,806.64        | \$1,806.64        | \$1,806.64        | \$1,806.64        |
| <b>Penalty:</b>              | \$0.00            | \$18.07           | \$36.13           | \$147.24          |
| <b>Total Tax Amount Due:</b> | <b>\$1,806.64</b> | <b>\$1,824.71</b> | <b>\$1,842.77</b> | <b>\$1,953.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085800180664  
Randolph Ashley  
121 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,806.64**  
**Parcel ID No: 062400-423.06-3-4**

**Bill No: 000858**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 121 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,806.64 |
| 02/28/2025 | \$1,824.71 |
| 04/01/2025 | \$1,842.77 |
| 04/02/2025 | \$1,953.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001678**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001585**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-9.1**  
**Location: 90 Frew Run Rd**  
**Acres: 21.40**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$90,700.00**  
**Assessed Value: \$61,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rapp Charles A  
1565 Orr St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,700.00              | 4.296817 | 265.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,700.00              | 4.888121 | 301.60     |
| Community College | 4,953,721.00   | 2.0                     | 61,700.00              | 0.670146 | 41.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,700.00              | 6.959402 | 429.40     |
| Chargebacks       | 156.00         | 100                     | 61,700.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,700.00              | 1.231224 | 75.97      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,113.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,113.49        | \$1,113.49        | \$1,113.49        | \$1,113.49        |
| <b>Penalty:</b>              | \$0.00            | \$11.13           | \$22.27           | \$90.75           |
| <b>Total Tax Amount Due:</b> | <b>\$1,113.49</b> | <b>\$1,124.62</b> | <b>\$1,135.76</b> | <b>\$1,204.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000167800111349  
Rapp Charles A  
1565 Orr St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,113.49**  
**Parcel ID No: 062400-442.00-1-9.1**

**Bill No: 001678**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 90 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,113.49 |
| 02/28/2025 | \$1,124.62 |
| 04/01/2025 | \$1,135.76 |
| 04/02/2025 | \$1,204.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000865**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001586**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-11**  
**Location: 83 Ivory St**  
**Lot Dimensions: 131.00 x 208.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$93,400.00**  
**Assessed Value: \$63,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rasmussen David M  
Rasmussen Victoria L  
83 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,500.00              | 4.296817 | 272.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,500.00              | 4.888121 | 310.40     |
| Community College | 4,953,721.00   | 2.0                     | 63,500.00              | 0.670146 | 42.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 63,500.00              | 6.959402 | 441.92     |
| Chargebacks       | 156.00         | 100                     | 63,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,500.00              | 1.231224 | 78.18      |
| Carroll lt5       | 36,667.00      | 0                       | 63,500.00              | 0.469632 | 29.82      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 63,500.00              | 2.738267 | 173.88     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,349.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,349.67        | \$1,349.67        | \$1,349.67        | \$1,349.67        |
| <b>Penalty:</b>              | \$0.00            | \$13.50           | \$26.99           | \$110.00          |
| <b>Total Tax Amount Due:</b> | <b>\$1,349.67</b> | <b>\$1,363.17</b> | <b>\$1,376.66</b> | <b>\$1,459.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086500134967

Rasmussen David M  
Rasmussen Victoria L  
83 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,349.67**  
**Parcel ID No: 062400-423.06-3-11**

**Bill No: 000865**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 83 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,349.67 |
| 02/28/2025 | \$1,363.17 |
| 04/01/2025 | \$1,376.66 |
| 04/02/2025 | \$1,459.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001215**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001587**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Raymond Edward  
Raymond Kelly  
32 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-42**  
**Location: 32 Water St**  
**Lot Dimensions: 81.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,000.00**  
**Assessed Value: \$58,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| Dis & Lim | \$29,250.00 | COUNTY      | \$43,015.00     |           |            |             |                 |

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 29,250.00              | 4.296817 | 125.68     |
| County Tax         | 39,012,163.00  | 4.2                     | 29,250.00              | 4.888121 | 142.98     |
| Community College  | 4,953,721.00   | 2.0                     | 29,250.00              | 0.670146 | 19.60      |
| Town Tax           | 1,032,308.00   | 1.8                     | 58,500.00              | 6.959402 | 407.13     |
| Chargebacks        | 156.00         | 100                     | 58,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 58,500.00              | 1.231224 | 72.03      |
| Carroll lt5        | 36,667.00      | 0                       | 58,500.00              | 0.469632 | 27.47      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 393.38     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 58,500.00              | 2.738267 | 160.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,348.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,348.52        | \$1,348.52        | \$1,348.52        | \$1,348.52        |
| <b>Penalty:</b>              | \$0.00            | \$13.49           | \$26.97           | \$109.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,348.52</b> | <b>\$1,362.01</b> | <b>\$1,375.49</b> | <b>\$1,458.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121500134852  
Raymond Edward  
Raymond Kelly  
32 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,348.52**  
**Parcel ID No: 062400-423.10-2-42**

**Bill No: 001215**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,348.52 |
| 02/28/2025 | \$1,362.01 |
| 04/01/2025 | \$1,375.49 |
| 04/02/2025 | \$1,458.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001435**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001588**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-60**  
**Location: 221 Ivory Rd**  
**Acres: 1.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Raymond Jacob L  
Raymond Jami L  
221 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,201.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,201.71        | \$2,201.71        | \$2,201.71        | \$2,201.71        |
| <b>Penalty:</b>              | \$0.00            | \$22.02           | \$44.03           | \$179.44          |
| <b>Total Tax Amount Due:</b> | <b>\$2,201.71</b> | <b>\$2,223.73</b> | <b>\$2,245.74</b> | <b>\$2,381.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143500220171

Raymond Jacob L  
Raymond Jami L  
221 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,201.71**  
**Parcel ID No: 062400-425.00-1-60**

**Bill No: 001435**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 221 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,201.71 |
| 02/28/2025 | \$2,223.73 |
| 04/01/2025 | \$2,245.74 |
| 04/02/2025 | \$2,381.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000259**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001589**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-19**  
**Location: 29 Valley View Dr**  
**Lot Dimensions: 125.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$190,400.00**  
**Assessed Value: \$129,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Raymond John  
Raymond Sally  
29 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 129,500.00             | 4.296817 | 556.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 129,500.00             | 4.888121 | 633.01     |
| Community College | 4,953,721.00   | 2.0                     | 129,500.00             | 0.670146 | 86.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 129,500.00             | 6.959402 | 901.24     |
| Chargebacks       | 156.00         | 100                     | 129,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 129,500.00             | 1.231224 | 159.44     |
| Carroll lt5       | 36,667.00      | 0                       | 129,500.00             | 0.469632 | 60.82      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 129,500.00             | 2.738267 | 354.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,752.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,752.48        | \$2,752.48        | \$2,752.48        | \$2,752.48        |
| <b>Penalty:</b>              | \$0.00            | \$27.52           | \$55.05           | \$224.33          |
| <b>Total Tax Amount Due:</b> | <b>\$2,752.48</b> | <b>\$2,780.00</b> | <b>\$2,807.53</b> | <b>\$2,976.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025900275248

Raymond John  
Raymond Sally  
29 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,752.48**  
**Parcel ID No: 062400-406.19-1-19**

**Bill No: 000259**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,752.48 |
| 02/28/2025 | \$2,780.00 |
| 04/01/2025 | \$2,807.53 |
| 04/02/2025 | \$2,976.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001862**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001590**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-47**  
**Location: 371 Sandberg Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$124,600.00**  
**Assessed Value: \$84,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Raymond Steven M  
Raymond Alicia A  
371 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,700.00              | 4.296817 | 363.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,700.00              | 4.888121 | 414.02     |
| Community College | 4,953,721.00   | 2.0                     | 84,700.00              | 0.670146 | 56.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,700.00              | 6.959402 | 589.46     |
| Chargebacks       | 156.00         | 100                     | 84,700.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 1,892.47   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,700.00              | 1.231224 | 104.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,421.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,421.02        | \$3,421.02        | \$3,421.02        | \$3,421.02        |
| <b>Penalty:</b>              | \$0.00            | \$34.21           | \$68.42           | \$278.81          |
| <b>Total Tax Amount Due:</b> | <b>\$3,421.02</b> | <b>\$3,455.23</b> | <b>\$3,489.44</b> | <b>\$3,699.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000186200342102

Raymond Steven M  
Raymond Alicia A  
371 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,421.02**  
**Parcel ID No: 062400-458.00-1-47**

**Bill No: 001862**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 371 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,421.02 |
| 02/28/2025 | \$3,455.23 |
| 04/01/2025 | \$3,489.44 |
| 04/02/2025 | \$3,699.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001003**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001591**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-63**  
**Location: 134 Ivory St**  
**Lot Dimensions: 85.00 x 180.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Reale Nickolas  
134 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000100300149846  
Reale Nickolas  
134 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-423.07-1-63**

**Bill No: 001003**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 134 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,498.46 |
| 02/28/2025 | \$1,513.44 |
| 04/01/2025 | \$1,528.43 |
| 04/02/2025 | \$1,620.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000739**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001592**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-29**  
**Location: 33 Falconer St**  
**Lot Dimensions: 91.00 x 396.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Reale Sandy  
2871 Mitchell Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |
| Carroll lt5       | 36,667.00      | 0                       | 74,000.00              | 0.469632 | 34.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,000.00              | 2.738267 | 202.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,572.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,572.84        | \$1,572.84        | \$1,572.84        | \$1,572.84        |
| <b>Penalty:</b>              | \$0.00            | \$15.73           | \$31.46           | \$128.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,572.84</b> | <b>\$1,588.57</b> | <b>\$1,604.30</b> | <b>\$1,701.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073900157284  
Reale Sandy  
2871 Mitchell Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,572.84**  
**Parcel ID No: 062400-423.06-1-29**

**Bill No: 000739**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 33 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,572.84 |
| 02/28/2025 | \$1,588.57 |
| 04/01/2025 | \$1,604.30 |
| 04/02/2025 | \$1,701.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000143**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001593  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rearick Ronald  
Rearick Robert L  
5 Mari Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-18**  
**Location:** 5 Mari Ln  
**Lot Dimensions:** 191.10 x 110.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$171,300.00  
**Assessed Value:** \$116,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 107,620.00             | 4.296817 | 462.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 107,620.00             | 4.888121 | 526.06     |
| Community College | 4,953,721.00   | 2.0                     | 107,620.00             | 0.670146 | 72.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,500.00             | 6.959402 | 810.77     |
| Chargebacks       | 156.00         | 100                     | 116,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,500.00             | 1.231224 | 143.44     |
| Carroll lt5       | 36,667.00      | 0                       | 116,500.00             | 0.469632 | 54.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,500.00             | 2.738267 | 319.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,388.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,388.65        | \$2,388.65        | \$2,388.65        | \$2,388.65        |
| <b>Penalty:</b>              | \$0.00            | \$23.89           | \$47.77           | \$194.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,388.65</b> | <b>\$2,412.54</b> | <b>\$2,436.42</b> | <b>\$2,583.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014300238865

Rearick Ronald  
Rearick Robert L  
5 Mari Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,388.65**  
**Parcel ID No: 062400-406.18-1-18**

**Bill No:** 000143  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 5 Mari Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,388.65 |
| 02/28/2025 | \$2,412.54 |
| 04/01/2025 | \$2,436.42 |
| 04/02/2025 | \$2,583.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000157**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001594**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-34**  
**Location: 16 Johnson St**  
**Lot Dimensions: 100.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$137,500.00**  
**Assessed Value: \$93,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Reidy Cynthia  
Krudys Barbara  
Elaine W Hodges  
16 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |
| Carroll lt5       | 36,667.00      | 0                       | 93,500.00              | 0.469632 | 43.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 93,500.00              | 2.738267 | 256.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,987.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,987.31        | \$1,987.31        | \$1,987.31        | \$1,987.31        |
| <b>Penalty:</b>              | \$0.00            | \$19.87           | \$39.75           | \$161.97          |
| <b>Total Tax Amount Due:</b> | <b>\$1,987.31</b> | <b>\$2,007.18</b> | <b>\$2,027.06</b> | <b>\$2,149.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015700198731  
Reidy Cynthia  
Krudys Barbara  
Elaine W Hodges  
16 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,987.31**  
**Parcel ID No: 062400-406.18-1-34**

**Bill No: 000157**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,987.31 |
| 02/28/2025 | \$2,007.18 |
| 04/01/2025 | \$2,027.06 |
| 04/02/2025 | \$2,149.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000284**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001595**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-47**  
**Location: 52 Valley View Dr**  
**Lot Dimensions: 145.00 x 150.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$171,000.00**  
**Assessed Value: \$116,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Reidy Thomas M  
Reidy Cynthia E  
52 Valley View Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,300.00             | 4.296817 | 499.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,300.00             | 4.888121 | 568.49     |
| Community College | 4,953,721.00   | 2.0                     | 116,300.00             | 0.670146 | 77.94      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,300.00             | 6.959402 | 809.38     |
| Chargebacks       | 156.00         | 100                     | 116,300.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,300.00             | 1.231224 | 143.19     |
| Carroll lt5       | 36,667.00      | 0                       | 116,300.00             | 0.469632 | 54.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,300.00             | 2.738267 | 318.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,471.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,471.92        | \$2,471.92        | \$2,471.92        | \$2,471.92        |
| <b>Penalty:</b>              | \$0.00            | \$24.72           | \$49.44           | \$201.46          |
| <b>Total Tax Amount Due:</b> | <b>\$2,471.92</b> | <b>\$2,496.64</b> | <b>\$2,521.36</b> | <b>\$2,673.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028400247192

Reidy Thomas M  
Reidy Cynthia E  
52 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,471.92**  
**Parcel ID No: 062400-406.19-1-47**

**Bill No: 000284**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 52 Valley View Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,471.92 |
| 02/28/2025 | \$2,496.64 |
| 04/01/2025 | \$2,521.36 |
| 04/02/2025 | \$2,673.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001054**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001596**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-51**  
**Location: 80 W Main St**  
**Lot Dimensions: 66.00 x 152.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Renzi Constance L  
80 W Main St  
PO Box 373  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105400127528

Renzi Constance L  
80 W Main St  
PO Box 373  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-423.09-1-51**

**Bill No: 001054**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 80 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.28 |
| 02/28/2025 | \$1,288.03 |
| 04/01/2025 | \$1,300.79 |
| 04/02/2025 | \$1,379.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001538**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001597  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rettger Christopher J  
Rettger Michelle L  
519 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-29**  
**Location:** 519 Warren Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$80,900.00  
**Assessed Value:** \$55,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 55,000.00              | 4.296817 | 236.32     |
| County Tax         | 39,012,163.00  | 4.2                     | 55,000.00              | 4.888121 | 268.85     |
| Community College  | 4,953,721.00   | 2.0                     | 55,000.00              | 0.670146 | 36.86      |
| Town Tax           | 1,032,308.00   | 1.8                     | 55,000.00              | 6.959402 | 382.77     |
| Chargebacks        | 156.00         | 100                     | 55,000.00              | 0.001051 | \$0.06     |
| School Relevy      |                |                         |                        |          | 982.99     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 55,000.00              | 1.231224 | 67.72      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 456.74     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 55,000.00              | 2.738267 | 150.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,582.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,582.91        | \$2,582.91        | \$2,582.91        | \$2,582.91        |
| <b>Penalty:</b>              | \$0.00            | \$25.83           | \$51.66           | \$210.51          |
| <b>Total Tax Amount Due:</b> | <b>\$2,582.91</b> | <b>\$2,608.74</b> | <b>\$2,634.57</b> | <b>\$2,793.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153800258291

Rettger Christopher J  
Rettger Michelle L  
519 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,582.91**  
**Parcel ID No: 062400-440.00-3-29**

**Bill No:** 001538  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 519 Warren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,582.91                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,608.74                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,634.57                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,793.42                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000666**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001598  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.05-1-22**  
**Location:** Maple St  
**Lot Dimensions:** 28.00 x 144.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Reynolds Joyce E  
Matteson Hope  
19 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$46.74**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.74        | \$46.74        | \$46.74        | \$46.74        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.81         |
| <b>Total Tax Amount Due:</b> | <b>\$46.74</b> | <b>\$47.21</b> | <b>\$47.67</b> | <b>\$50.55</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000066600004674

Reynolds Joyce E  
Matteson Hope  
19 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.74**  
**Parcel ID No: 062400-423.05-1-22**

**Bill No:** 000666  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Maple St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$46.74                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$47.21                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$47.67                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$50.55                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000678**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001599**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-34**  
**Location: 19 Maple St**  
**Lot Dimensions: 55.00 x 238.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Reynolds Joyce E  
Matteson Hope  
19 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067800149846

Reynolds Joyce E  
Matteson Hope  
19 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-423.05-1-34**

**Bill No: 000678**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 19 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,498.46 |
| 02/28/2025 | \$1,513.44 |
| 04/01/2025 | \$1,528.43 |
| 04/02/2025 | \$1,620.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001492**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001600**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Reynolds Julie Lynn  
614 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-52**  
**Location: 614 Warren Rd**  
**Acres: 2.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,000.00**  
**Assessed Value: \$77,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,500.00              | 4.296817 | 333.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,500.00              | 4.888121 | 378.83     |
| Community College | 4,953,721.00   | 2.0                     | 77,500.00              | 0.670146 | 51.94      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,500.00              | 6.959402 | 539.35     |
| Chargebacks       | 156.00         | 100                     | 77,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,500.00              | 1.231224 | 95.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 77,500.00              | 2.738267 | 212.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,610.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,610.84        | \$1,610.84        | \$1,610.84        | \$1,610.84        |
| <b>Penalty:</b>              | \$0.00            | \$16.11           | \$32.22           | \$131.28          |
| <b>Total Tax Amount Due:</b> | <b>\$1,610.84</b> | <b>\$1,626.95</b> | <b>\$1,643.06</b> | <b>\$1,742.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000149200161084  
Reynolds Julie Lynn  
614 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,610.84**  
**Parcel ID No: 062400-440.00-2-52**

**Bill No: 001492**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 614 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,610.84                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,626.95                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,643.06                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,742.12                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000944**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001601**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-6**  
**Location: 15 Mattison St**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$184,900.00**  
**Assessed Value: \$125,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rhinehart David  
Rhinehart Darcy A  
15 Mattison St  
Frewsburg, NY 14738-0610

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 125,700.00             | 4.296817 | 540.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 125,700.00             | 4.888121 | 614.44     |
| Community College | 4,953,721.00   | 2.0                     | 125,700.00             | 0.670146 | 84.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,700.00             | 6.959402 | 874.80     |
| Chargebacks       | 156.00         | 100                     | 125,700.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,700.00             | 1.231224 | 154.76     |
| Carroll lt5       | 36,667.00      | 0                       | 125,700.00             | 0.469632 | 59.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 125,700.00             | 2.738267 | 344.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,671.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,671.71        | \$2,671.71        | \$2,671.71        | \$2,671.71        |
| <b>Penalty:</b>              | \$0.00            | \$26.72           | \$53.43           | \$217.74          |
| <b>Total Tax Amount Due:</b> | <b>\$2,671.71</b> | <b>\$2,698.43</b> | <b>\$2,725.14</b> | <b>\$2,889.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000094400267171  
Rhinehart David  
Rhinehart Darcy A  
15 Mattison St  
Frewsburg, NY 14738-0610

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,671.71**  
**Parcel ID No: 062400-423.07-1-6**

**Bill No: 000944**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,671.71 |
| 02/28/2025 | \$2,698.43 |
| 04/01/2025 | \$2,725.14 |
| 04/02/2025 | \$2,889.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000274**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001602**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-34**  
**Location: 7 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$165,400.00**  
**Assessed Value: \$112,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rhinehart Matthew D  
Rhinehart Kari  
7 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,500.00             | 4.296817 | 483.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,500.00             | 4.888121 | 549.91     |
| Community College | 4,953,721.00   | 2.0                     | 112,500.00             | 0.670146 | 75.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,500.00             | 6.959402 | 782.93     |
| Chargebacks       | 156.00         | 100                     | 112,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,500.00             | 1.231224 | 138.51     |
| Carroll lt5       | 36,667.00      | 0                       | 112,500.00             | 0.469632 | 52.83      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,500.00             | 2.738267 | 308.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,391.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,391.14        | \$2,391.14        | \$2,391.14        | \$2,391.14        |
| <b>Penalty:</b>              | \$0.00            | \$23.91           | \$47.82           | \$194.88          |
| <b>Total Tax Amount Due:</b> | <b>\$2,391.14</b> | <b>\$2,415.05</b> | <b>\$2,438.96</b> | <b>\$2,586.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000027400239114  
Rhinehart Matthew D  
Rhinehart Kari  
7 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,391.14**  
**Parcel ID No: 062400-406.19-1-34**

**Bill No: 000274**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,391.14 |
| 02/28/2025 | \$2,415.05 |
| 04/01/2025 | \$2,438.96 |
| 04/02/2025 | \$2,586.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000275**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001603  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-1-35**  
**Location:** Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$19,100.00  
**Assessed Value:** \$13,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Rhinehart Matthew D  
Rhinehart Kari  
7 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,000.00              | 4.296817 | 55.86      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,000.00              | 4.888121 | 63.55      |
| Community College | 4,953,721.00   | 2.0                     | 13,000.00              | 0.670146 | 8.71       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,000.00              | 6.959402 | 90.47      |
| Chargebacks       | 156.00         | 100                     | 13,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,000.00              | 1.231224 | 16.01      |
| Carroll lt5       | 36,667.00      | 0                       | 13,000.00              | 0.469632 | 6.11       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 13,000.00              | 2.738267 | 35.60      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$276.32**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$276.32        | \$276.32        | \$276.32        | \$276.32        |
| <b>Penalty:</b>              | \$0.00          | \$2.76          | \$5.53          | \$22.52         |
| <b>Total Tax Amount Due:</b> | <b>\$276.32</b> | <b>\$279.08</b> | <b>\$281.85</b> | <b>\$298.84</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000027500027632

Rhinehart Matthew D  
Rhinehart Kari  
7 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$276.32**  
**Parcel ID No: 062400-406.19-1-35**

**Bill No:** 000275  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$276.32 |
| 02/28/2025 | \$279.08 |
| 04/01/2025 | \$281.85 |
| 04/02/2025 | \$298.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001296**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001604**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-45**  
**Location: Oak Hill Rd**  
**Acres: 12.50**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$31,300.00**  
**Assessed Value: \$21,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rhodes Alex Jordan  
799 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,300.00              | 4.296817 | 91.52      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,300.00              | 4.888121 | 104.12     |
| Community College | 4,953,721.00   | 2.0                     | 21,300.00              | 0.670146 | 14.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,300.00              | 6.959402 | 148.24     |
| Chargebacks       | 156.00         | 100                     | 21,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,300.00              | 1.231224 | 26.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$384.40**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$384.40        | \$384.40        | \$384.40        | \$384.40        |
| <b>Penalty:</b>              | \$0.00          | \$3.84          | \$7.69          | \$31.33         |
| <b>Total Tax Amount Due:</b> | <b>\$384.40</b> | <b>\$388.24</b> | <b>\$392.09</b> | <b>\$415.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000129600038440  
Rhodes Alex Jordan  
799 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$384.40**  
**Parcel ID No: 062400-424.00-1-45**

**Bill No: 001296**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$384.40                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$388.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$392.09                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$415.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001297**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001605  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rhodes Alex Jordan  
799 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-46**  
**Location:** 799 Oak Hill Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$155,100.00  
**Assessed Value:** \$105,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,500.00             | 4.296817 | 453.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,500.00             | 4.888121 | 515.70     |
| Community College | 4,953,721.00   | 2.0                     | 105,500.00             | 0.670146 | 70.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,500.00             | 6.959402 | 734.22     |
| Chargebacks       | 156.00         | 100                     | 105,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,500.00             | 1.231224 | 129.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,903.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,903.93        | \$1,903.93        | \$1,903.93        | \$1,903.93        |
| <b>Penalty:</b>              | \$0.00            | \$19.04           | \$38.08           | \$155.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,903.93</b> | <b>\$1,922.97</b> | <b>\$1,942.01</b> | <b>\$2,059.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000129700190393  
Rhodes Alex Jordan  
799 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,903.93**  
**Parcel ID No: 062400-424.00-1-46**

**Bill No:** 001297  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 799 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,903.93                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,922.97                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,942.01                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,059.10                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001295**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001606**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rhodes Shane M  
Rhodes Karen P  
831 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-44**  
**Location: 831 Oak Hill Rd**  
**Acres: 12.50**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$196,300.00**  
**Assessed Value: \$133,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 133,500.00             | 4.296817 | 573.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 133,500.00             | 4.888121 | 652.56     |
| Community College | 4,953,721.00   | 2.0                     | 133,500.00             | 0.670146 | 89.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 133,500.00             | 6.959402 | 929.08     |
| Chargebacks       | 156.00         | 100                     | 133,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 133,500.00             | 1.231224 | 164.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,409.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,409.24        | \$2,409.24        | \$2,409.24        | \$2,409.24        |
| <b>Penalty:</b>              | \$0.00            | \$24.09           | \$48.18           | \$196.35          |
| <b>Total Tax Amount Due:</b> | <b>\$2,409.24</b> | <b>\$2,433.33</b> | <b>\$2,457.42</b> | <b>\$2,605.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000129500240924

Rhodes Shane M  
Rhodes Karen P  
831 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,409.24**  
**Parcel ID No: 062400-424.00-1-44**

**Bill No: 001295**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 831 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,409.24 |
| 02/28/2025 | \$2,433.33 |
| 04/01/2025 | \$2,457.42 |
| 04/02/2025 | \$2,605.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000073**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001607**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-38.5**  
**Location: 1154 Wigren Rd**  
**Acres: 2.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rice Justin  
James Rice  
8398 Bradshaw Rd  
Salem, VA 24153

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007300149846

Rice Justin  
James Rice  
8398 Bradshaw Rd  
Salem, VA 24153

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-406.00-2-38.5**

**Bill No: 000073**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1154 Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,498.46                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,513.44                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,528.43                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,620.58                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000244**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001608**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-4**  
**Location: 190 Ivory St**  
**Lot Dimensions: 125.00 x 398.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rice Michael T  
190 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024400223175  
Rice Michael T  
190 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-406.19-1-4**

**Bill No: 000244**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 190 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001053**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001609  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Richards Dennis A  
Richards Susan  
PO Box 282  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-50**  
**Location:** 68 W Main St  
**Lot Dimensions:** 62.00 x 307.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$94,900.00  
**Assessed Value:** \$64,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,620.00              | 4.296817 | 238.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,620.00              | 4.888121 | 271.88     |
| Community College | 4,953,721.00   | 2.0                     | 55,620.00              | 0.670146 | 37.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5       | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,283.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,283.41        | \$1,283.41        | \$1,283.41        | \$1,283.41        |
| <b>Penalty:</b>              | \$0.00            | \$12.83           | \$25.67           | \$104.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,283.41</b> | <b>\$1,296.24</b> | <b>\$1,309.08</b> | <b>\$1,388.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105300128341  
Richards Dennis A  
Richards Susan  
PO Box 282  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,283.41**  
**Parcel ID No: 062400-423.09-1-50**

**Bill No:** 001053  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 68 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,283.41 |
| 02/28/2025 | \$1,296.24 |
| 04/01/2025 | \$1,309.08 |
| 04/02/2025 | \$1,388.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001532**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001610**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rickard Brenda E  
2847 Pierce Rd  
Cantonment, FL 32533

**Parcel ID No: 062400-440.00-3-23**  
**Location: 1393 Riverside Rd**  
**Acres: 12.40**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$164,700.00**  
**Assessed Value: \$112,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,000.00             | 4.296817 | 481.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,000.00             | 4.888121 | 547.47     |
| Community College | 4,953,721.00   | 2.0                     | 112,000.00             | 0.670146 | 75.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,000.00             | 6.959402 | 779.45     |
| Chargebacks       | 156.00         | 100                     | 112,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,000.00             | 2.738267 | 306.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,327.93**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,327.93        | \$2,327.93        | \$2,327.93        | \$2,327.93        |
| <b>Penalty:</b>              | \$0.00            | \$23.28           | \$46.56           | \$189.73          |
| <b>Total Tax Amount Due:</b> | <b>\$2,327.93</b> | <b>\$2,351.21</b> | <b>\$2,374.49</b> | <b>\$2,517.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000153200232793  
Rickard Brenda E  
2847 Pierce Rd  
Cantonment, FL 32533

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,327.93**  
**Parcel ID No: 062400-440.00-3-23**

**Bill No: 001532**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 1393 Riverside Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,327.93 |
| 02/28/2025 | \$2,351.21 |
| 04/01/2025 | \$2,374.49 |
| 04/02/2025 | \$2,517.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001598**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001611  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Ridout Scott D  
Ridout Mary E  
522 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-51**  
**Location:** 522 Dodge Rd  
**Acres:** 5.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$188,400.00  
**Assessed Value:** \$128,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,100.00             | 4.296817 | 550.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,100.00             | 4.888121 | 626.17     |
| Community College | 4,953,721.00   | 2.0                     | 128,100.00             | 0.670146 | 85.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,100.00             | 6.959402 | 891.50     |
| Chargebacks       | 156.00         | 100                     | 128,100.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,100.00             | 1.231224 | 157.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,311.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,311.79        | \$2,311.79        | \$2,311.79        | \$2,311.79        |
| <b>Penalty:</b>              | \$0.00            | \$23.12           | \$46.24           | \$188.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,311.79</b> | <b>\$2,334.91</b> | <b>\$2,358.03</b> | <b>\$2,500.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159800231179

Ridout Scott D  
Ridout Mary E  
522 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,311.79**  
**Parcel ID No: 062400-441.00-1-51**

**Bill No:** 001598  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 522 Dodge Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,311.79 |
| 02/28/2025 | \$2,334.91 |
| 04/01/2025 | \$2,358.03 |
| 04/02/2025 | \$2,500.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001910**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001612  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rizz Kids LLC  
5438 Route 957 Rd  
Russell, PA 16345

**Parcel ID No: 062400-459.00-1-29**  
**Location:** Anderson Rd  
**Acres:** 1.50  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$4,400.00  
**Assessed Value:** \$3,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,000.00               | 4.296817 | 12.89      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,000.00               | 4.888121 | 14.66      |
| Community College | 4,953,721.00   | 2.0                     | 3,000.00               | 0.670146 | 2.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,000.00               | 6.959402 | 20.88      |
| Chargebacks       | 156.00         | 100                     | 3,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,000.00               | 1.231224 | 3.69       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$54.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$54.13        | \$54.13        | \$54.13        | \$54.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.54         | \$1.08         | \$4.41         |
| <b>Total Tax Amount Due:</b> | <b>\$54.13</b> | <b>\$54.67</b> | <b>\$55.21</b> | <b>\$58.54</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000019100005413  
Rizz Kids LLC  
5438 Route 957 Rd  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$54.13**  
**Parcel ID No: 062400-459.00-1-29**

**Bill No:** 001910  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Anderson Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$54.13 |
| 02/28/2025 | \$54.67 |
| 04/01/2025 | \$55.21 |
| 04/02/2025 | \$58.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001912**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001613**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-31**  
**Location: 43 Anderson Rd**  
**Acres: 53.40**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$74,100.00**  
**Assessed Value: \$50,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rizz Kids LLC  
5438 Route 957  
Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,400.00              | 4.296817 | 216.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,400.00              | 4.888121 | 246.36     |
| Community College | 4,953,721.00   | 2.0                     | 50,400.00              | 0.670146 | 33.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,400.00              | 6.959402 | 350.75     |
| Chargebacks       | 156.00         | 100                     | 50,400.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,400.00              | 1.231224 | 62.05      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$909.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$909.55        | \$909.55        | \$909.55        | \$909.55        |
| <b>Penalty:</b>              | \$0.00          | \$9.10          | \$18.19         | \$74.13         |
| <b>Total Tax Amount Due:</b> | <b>\$909.55</b> | <b>\$918.65</b> | <b>\$927.74</b> | <b>\$983.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000191200090955  
Rizz Kids LLC  
5438 Route 957  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$909.55**  
**Parcel ID No: 062400-459.00-1-31**

**Bill No: 001912**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 43 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$909.55 |
| 02/28/2025 | \$918.65 |
| 04/01/2025 | \$927.74 |
| 04/02/2025 | \$983.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001734**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001614  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rizzo Joseph  
Lazarz Wendy  
6886 Powers Rd  
Orchard Park, NY 14127

**Parcel ID No: 062400-442.00-2-16**  
**Location:** 383 Gurnsey Hollow Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$44,100.00  
**Assessed Value:** \$30,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,000.00              | 4.296817 | 128.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,000.00              | 4.888121 | 146.64     |
| Community College | 4,953,721.00   | 2.0                     | 30,000.00              | 0.670146 | 20.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,000.00              | 6.959402 | 208.78     |
| Chargebacks       | 156.00         | 100                     | 30,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,000.00              | 1.231224 | 36.94      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$541.39**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$541.39        | \$541.39        | \$541.39        | \$541.39        |
| <b>Penalty:</b>              | \$0.00          | \$5.41          | \$10.83         | \$44.12         |
| <b>Total Tax Amount Due:</b> | <b>\$541.39</b> | <b>\$546.80</b> | <b>\$552.22</b> | <b>\$585.51</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000173400054139  
Rizzo Joseph  
Lazarz Wendy  
6886 Powers Rd  
Orchard Park, NY 14127

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$541.39**  
**Parcel ID No: 062400-442.00-2-16**

**Bill No:** 001734  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 383 Gurnsey Hollow Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$541.39                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$546.80                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$552.22                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$585.51                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001618**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001615**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rodgers Craig K  
Rodgers Megan K  
814 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-69**  
**Location: 814 Frew Run Rd**  
**Lot Dimensions: 156.00 x 75.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$41,900.00**  
**Assessed Value: \$28,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,500.00              | 4.296817 | 122.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,500.00              | 4.888121 | 139.31     |
| Community College | 4,953,721.00   | 2.0                     | 28,500.00              | 0.670146 | 19.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,500.00              | 6.959402 | 198.34     |
| Chargebacks       | 156.00         | 100                     | 28,500.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 872.75     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,500.00              | 1.231224 | 35.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,387.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,387.08        | \$1,387.08        | \$1,387.08        | \$1,387.08        |
| <b>Penalty:</b>              | \$0.00            | \$13.87           | \$27.74           | \$113.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,387.08</b> | <b>\$1,400.95</b> | <b>\$1,414.82</b> | <b>\$1,500.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161800138708

Rodgers Craig K  
Rodgers Megan K  
814 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,387.08**  
**Parcel ID No: 062400-441.00-1-69**

**Bill No: 001618**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 814 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,387.08 |
| 02/28/2025 | \$1,400.95 |
| 04/01/2025 | \$1,414.82 |
| 04/02/2025 | \$1,500.13 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000249**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001617  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:** 7997  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rogers Sherry L  
14 Valley View Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-9**  
**Location:** 14 Valley View Dr  
**Lot Dimensions:** 170.00 x 200.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$173,500.00  
**Assessed Value:** \$118,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |
| Carroll lt5       | 36,667.00      | 0                       | 118,000.00             | 0.469632 | 55.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,000.00             | 2.738267 | 323.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,508.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,508.05        | \$2,508.05        | \$2,508.05        | \$2,508.05        |
| <b>Penalty:</b>              | \$0.00            | \$25.08           | \$50.16           | \$204.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,508.05</b> | <b>\$2,533.13</b> | <b>\$2,558.21</b> | <b>\$2,712.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024900250805  
Rogers Sherry L  
14 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,508.05**  
**Parcel ID No: 062400-406.19-1-9**

**Bill No:** 000249  
**Bank Code:** 7997  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 14 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,508.05 |
| 02/28/2025 | \$2,533.13 |
| 04/01/2025 | \$2,558.21 |
| 04/02/2025 | \$2,712.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000142**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001618**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rondeau Charles  
Rondeau Mary Lou  
108 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-17**  
**Location: 13 Johnson St**  
**Lot Dimensions: 100.00 x 191.10**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$13,400.00**  
**Assessed Value: \$9,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,100.00               | 4.296817 | 39.10      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,100.00               | 4.888121 | 44.48      |
| Community College | 4,953,721.00   | 2.0                     | 9,100.00               | 0.670146 | 6.10       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,100.00               | 6.959402 | 63.33      |
| Chargebacks       | 156.00         | 100                     | 9,100.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,100.00               | 1.231224 | 11.20      |
| Carroll lt5       | 36,667.00      | 0                       | 9,100.00               | 0.469632 | 4.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,100.00               | 2.738267 | 24.92      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$193.41**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$193.41        | \$193.41        | \$193.41        | \$193.41        |
| <b>Penalty:</b>              | \$0.00          | \$1.93          | \$3.87          | \$15.76         |
| <b>Total Tax Amount Due:</b> | <b>\$193.41</b> | <b>\$195.34</b> | <b>\$197.28</b> | <b>\$209.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000014200019341

Rondeau Charles  
Rondeau Mary Lou  
108 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$193.41**  
**Parcel ID No: 062400-406.18-1-17**

**Bill No: 000142**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 13 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$193.41 |
| 02/28/2025 | \$195.34 |
| 04/01/2025 | \$197.28 |
| 04/02/2025 | \$209.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000149**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001619**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-24**  
**Location: 108 N Pearl St**  
**Lot Dimensions: 191.10 x 200.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,400.00**  
**Assessed Value: \$113,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rondeau Charles  
Rondeau Mary Lou  
108 Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,800.00             | 4.296817 | 488.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,800.00             | 4.888121 | 556.27     |
| Community College | 4,953,721.00   | 2.0                     | 113,800.00             | 0.670146 | 76.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 113,800.00             | 6.959402 | 791.98     |
| Chargebacks       | 156.00         | 100                     | 113,800.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 113,800.00             | 1.231224 | 140.11     |
| Carroll lt5       | 36,667.00      | 0                       | 113,800.00             | 0.469632 | 53.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 113,800.00             | 2.738267 | 311.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,418.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,418.77        | \$2,418.77        | \$2,418.77        | \$2,418.77        |
| <b>Penalty:</b>              | \$0.00            | \$24.19           | \$48.38           | \$197.13          |
| <b>Total Tax Amount Due:</b> | <b>\$2,418.77</b> | <b>\$2,442.96</b> | <b>\$2,467.15</b> | <b>\$2,615.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000014900241877

Rondeau Charles  
Rondeau Mary Lou  
108 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,418.77**  
**Parcel ID No: 062400-406.18-1-24**

**Bill No: 000149**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 108 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,418.77 |
| 02/28/2025 | \$2,442.96 |
| 04/01/2025 | \$2,467.15 |
| 04/02/2025 | \$2,615.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001706**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001620**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-27**  
**Location: 749 Engstrom Cross Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rosenberg Penny L  
857 Hillside Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks       | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$938.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$938.42        | \$938.42        | \$938.42        | \$938.42          |
| <b>Penalty:</b>              | \$0.00          | \$9.38          | \$18.77         | \$76.48           |
| <b>Total Tax Amount Due:</b> | <b>\$938.42</b> | <b>\$947.80</b> | <b>\$957.19</b> | <b>\$1,014.90</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000170600093842  
Rosenberg Penny L  
857 Hillside Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$938.42**  
**Parcel ID No: 062400-442.00-1-27**

**Bill No: 001706**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 749 Engstrom Cross Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$938.42                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$947.80                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$957.19                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,014.90                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000524**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001621**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-39**  
**Location: 331 Bragg Rd**  
**Acres: 1.25**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$65,600.00**  
**Assessed Value: \$44,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rosenow Duane R Jr  
331 Bragg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,600.00              | 4.296817 | 191.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,600.00              | 4.888121 | 218.01     |
| Community College | 4,953,721.00   | 2.0                     | 44,600.00              | 0.670146 | 29.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,600.00              | 6.959402 | 310.39     |
| Chargebacks       | 156.00         | 100                     | 44,600.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,365.77   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,600.00              | 1.231224 | 54.91      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,170.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,170.66        | \$2,170.66        | \$2,170.66        | \$2,170.66        |
| <b>Penalty:</b>              | \$0.00            | \$21.71           | \$43.41           | \$176.91          |
| <b>Total Tax Amount Due:</b> | <b>\$2,170.66</b> | <b>\$2,192.37</b> | <b>\$2,214.07</b> | <b>\$2,347.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000052400217066  
Rosenow Duane R Jr  
331 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,170.66**  
**Parcel ID No: 062400-408.00-1-39**

**Bill No: 000524**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 331 Bragg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,170.66 |
| 02/28/2025 | \$2,192.37 |
| 04/01/2025 | \$2,214.07 |
| 04/02/2025 | \$2,347.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000200**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001622**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rossing James  
Rossing Judith  
18 Roger St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-27**  
**Location: 18 Roger St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,100.00**  
**Assessed Value: \$105,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,620.00              | 4.296817 | 415.16     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,620.00              | 4.888121 | 472.29     |
| Community College | 4,953,721.00   | 2.0                     | 96,620.00              | 0.670146 | 64.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,500.00             | 6.959402 | 734.22     |
| Chargebacks       | 156.00         | 100                     | 105,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,500.00             | 1.231224 | 129.89     |
| Carroll lt5       | 36,667.00      | 0                       | 105,500.00             | 0.469632 | 49.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,500.00             | 2.738267 | 288.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,154.86**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,154.86        | \$2,154.86        | \$2,154.86        | \$2,154.86        |
| <b>Penalty:</b>              | \$0.00            | \$21.55           | \$43.10           | \$175.62          |
| <b>Total Tax Amount Due:</b> | <b>\$2,154.86</b> | <b>\$2,176.41</b> | <b>\$2,197.96</b> | <b>\$2,330.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020000215486

Rossing James  
Rossing Judith  
18 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,154.86**  
**Parcel ID No: 062400-406.18-2-27**

**Bill No: 000200**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,154.86 |
| 02/28/2025 | \$2,176.41 |
| 04/01/2025 | \$2,197.96 |
| 04/02/2025 | \$2,330.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000881**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001623**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rounds Seth M  
Rounds Amy M  
8 N Meadow Ln  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-3-28**  
**Location: 8 N Meadow Ln**  
**Lot Dimensions: 89.00 x 160.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$107,400.00**  
**Assessed Value: \$73,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$7,300.00 | CO/SCHOOL   | \$10,735.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,900.00              | 4.296817 | 218.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,900.00              | 4.888121 | 248.81     |
| Community College | 4,953,721.00   | 2.0                     | 50,900.00              | 0.670146 | 34.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,000.00              | 6.959402 | 508.04     |
| Chargebacks       | 156.00         | 100                     | 73,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,000.00              | 1.231224 | 89.88      |
| Carroll lt5       | 36,667.00      | 0                       | 73,000.00              | 0.469632 | 34.28      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,000.00              | 2.738267 | 199.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,333.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,333.80        | \$1,333.80        | \$1,333.80        | \$1,333.80        |
| <b>Penalty:</b>              | \$0.00            | \$13.34           | \$26.68           | \$108.70          |
| <b>Total Tax Amount Due:</b> | <b>\$1,333.80</b> | <b>\$1,347.14</b> | <b>\$1,360.48</b> | <b>\$1,442.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088100133380

Rounds Seth M  
Rounds Amy M  
8 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,333.80**  
**Parcel ID No: 062400-423.06-3-28**

**Bill No: 000881**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,333.80 |
| 02/28/2025 | \$1,347.14 |
| 04/01/2025 | \$1,360.48 |
| 04/02/2025 | \$1,442.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000807**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001624**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-20**  
**Location: 7 N Meadow Ln**  
**Lot Dimensions: 90.00 x 165.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$127,200.00**  
**Assessed Value: \$86,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Roushey Phillip A  
Roushey Rachel A  
7 N Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,500.00              | 4.296817 | 371.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,500.00              | 4.888121 | 422.82     |
| Community College | 4,953,721.00   | 2.0                     | 86,500.00              | 0.670146 | 57.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks       | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,500.00              | 1.231224 | 106.50     |
| Carroll lt5       | 36,667.00      | 0                       | 86,500.00              | 0.469632 | 40.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,500.00              | 2.738267 | 236.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,838.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,838.52        | \$1,838.52        | \$1,838.52        | \$1,838.52        |
| <b>Penalty:</b>              | \$0.00            | \$18.39           | \$36.77           | \$149.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,838.52</b> | <b>\$1,856.91</b> | <b>\$1,875.29</b> | <b>\$1,988.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080700183852

Roushey Phillip A  
Roushey Rachel A  
7 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,838.52**  
**Parcel ID No: 062400-423.06-2-20**

**Bill No: 000807**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,838.52 |
| 02/28/2025 | \$1,856.91 |
| 04/01/2025 | \$1,875.29 |
| 04/02/2025 | \$1,988.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000828**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001625**  
**Page No: 1 of 2**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-44**  
**Location: 26 Falconer St**  
**Lot Dimensions: 61.00 x 115.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,400.00**  
**Assessed Value: \$54,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rowley Alan D  
26 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 54,000.00              | 4.296817 | 232.03     |
| County Tax         | 39,012,163.00  | 4.2                     | 54,000.00              | 4.888121 | 263.96     |
| Community College  | 4,953,721.00   | 2.0                     | 54,000.00              | 0.670146 | 36.19      |
| Town Tax           | 1,032,308.00   | 1.8                     | 54,000.00              | 6.959402 | 375.81     |
| Chargebacks        | 156.00         | 100                     | 54,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 54,000.00              | 1.231224 | 66.49      |
| Carroll lt5        | 36,667.00      | 0                       | 54,000.00              | 0.469632 | 25.36      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 465.32     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 54,000.00              | 2.738267 | 147.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,613.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,613.09        | \$1,613.09        | \$1,613.09        | \$1,613.09        |
| <b>Penalty:</b>              | \$0.00            | \$16.13           | \$32.26           | \$131.47          |
| <b>Total Tax Amount Due:</b> | <b>\$1,613.09</b> | <b>\$1,629.22</b> | <b>\$1,645.35</b> | <b>\$1,744.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000082800161309  
Rowley Alan D  
26 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,613.09**  
**Parcel ID No: 062400-423.06-2-44**

**Bill No: 000828**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 26 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,613.09 |
| 02/28/2025 | \$1,629.22 |
| 04/01/2025 | \$1,645.35 |
| 04/02/2025 | \$1,744.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001572**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001627  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rowley Barbara J  
PO Box 677  
Celoron, NY 14720

**Parcel ID No: 062400-441.00-1-26**  
**Location:** Wiltsie Rd  
**Acres:** 1.10  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$39.69**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$39.69        | \$39.69        | \$39.69        | \$39.69        |
| <b>Penalty:</b>              | \$0.00         | \$0.40         | \$0.79         | \$3.23         |
| <b>Total Tax Amount Due:</b> | <b>\$39.69</b> | <b>\$40.09</b> | <b>\$40.48</b> | <b>\$42.92</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000157200003969  
Rowley Barbara J  
PO Box 677  
Celoron, NY 14720

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$39.69**  
**Parcel ID No: 062400-441.00-1-26**

**Bill No:** 001572  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$39.69                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$40.09                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$40.48                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$42.92                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000704**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001628**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rowley Hal L  
68 Institute St  
Frewsburg, NY 14738-0027

**Parcel ID No: 062400-423.05-1-60**  
**Location: 68 Institute St**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,100.00**  
**Assessed Value: \$54,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,500.00              | 4.296817 | 234.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,500.00              | 4.888121 | 266.40     |
| Community College | 4,953,721.00   | 2.0                     | 54,500.00              | 0.670146 | 36.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,500.00              | 6.959402 | 379.29     |
| Chargebacks       | 156.00         | 100                     | 54,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |
| Carroll lt5       | 36,667.00      | 0                       | 54,500.00              | 0.469632 | 25.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,500.00              | 2.738267 | 149.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,158.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,158.38        | \$1,158.38        | \$1,158.38        | \$1,158.38        |
| <b>Penalty:</b>              | \$0.00            | \$11.58           | \$23.17           | \$94.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,158.38</b> | <b>\$1,169.96</b> | <b>\$1,181.55</b> | <b>\$1,252.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070400115838  
Rowley Hal L  
68 Institute St  
Frewsburg, NY 14738-0027

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,158.38**  
**Parcel ID No: 062400-423.05-1-60**

**Bill No: 000704**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 68 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,158.38 |
| 02/28/2025 | \$1,169.96 |
| 04/01/2025 | \$1,181.55 |
| 04/02/2025 | \$1,252.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001412**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001629**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-37**  
**Location: 232 Frew Run Rd**  
**Acres: 11.90**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rowley Herbert  
Rowley Susan  
232 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,353.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,353.51        | \$1,353.51        | \$1,353.51        | \$1,353.51        |
| <b>Penalty:</b>              | \$0.00            | \$13.54           | \$27.07           | \$110.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,353.51</b> | <b>\$1,367.05</b> | <b>\$1,380.58</b> | <b>\$1,463.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000141200135351

Rowley Herbert  
Rowley Susan  
232 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,353.51**  
**Parcel ID No: 062400-425.00-1-37**

**Bill No: 001412**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 232 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,353.51 |
| 02/28/2025 | \$1,367.05 |
| 04/01/2025 | \$1,380.58 |
| 04/02/2025 | \$1,463.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001445**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001630**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-5**  
**Location: 1133 Frew Run Rd**  
**Acres: 9.40**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rublee David  
Rublee Ann  
1133 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,335.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,335.46        | \$1,335.46        | \$1,335.46        | \$1,335.46        |
| <b>Penalty:</b>              | \$0.00            | \$13.35           | \$26.71           | \$108.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,335.46</b> | <b>\$1,348.81</b> | <b>\$1,362.17</b> | <b>\$1,444.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144500133546

Rublee David  
Rublee Ann  
1133 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,335.46**  
**Parcel ID No: 062400-440.00-2-5**

**Bill No: 001445**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 1133 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,335.46 |
| 02/28/2025 | \$1,348.81 |
| 04/01/2025 | \$1,362.17 |
| 04/02/2025 | \$1,444.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001521  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001631  
**Page No:** 1 of 2  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Rublee Kathleen  
731 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-440.00-3-11  
**Location:** Warren Rd  
**Lot Dimensions:** 65.00 x 125.00  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Market Value:** \$1,500.00  
**Assessed Value:** \$1,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 30.62      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$48.67**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$48.67        | \$48.67        | \$48.67        | \$48.67        |
| <b>Penalty:</b>              | \$0.00         | \$0.49         | \$0.97         | \$3.97         |
| <b>Total Tax Amount Due:</b> | <b>\$48.67</b> | <b>\$49.16</b> | <b>\$49.64</b> | <b>\$52.64</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000152100004867  
Rublee Kathleen  
731 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$48.67**  
**Parcel ID No: 062400-440.00-3-11**

**Bill No:** 001521  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$48.67 |
| 02/28/2025 | \$49.16 |
| 04/01/2025 | \$49.64 |
| 04/02/2025 | \$52.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001520**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001633**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Rublee Kathleen R  
731 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-10**  
**Location: 731 Warren Rd**  
**Acres: 3.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$131,500.00**  
**Assessed Value: \$89,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,400.00              | 4.296817 | 384.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,400.00              | 4.888121 | 437.00     |
| Community College | 4,953,721.00   | 2.0                     | 89,400.00              | 0.670146 | 59.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,400.00              | 6.959402 | 622.17     |
| Chargebacks       | 156.00         | 100                     | 89,400.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,737.65   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,400.00              | 1.231224 | 110.07     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 89,400.00              | 2.738267 | 244.80     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,595.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,595.83        | \$4,595.83        | \$4,595.83        | \$4,595.83        |
| <b>Penalty:</b>              | \$0.00            | \$45.96           | \$91.92           | \$374.56          |
| <b>Total Tax Amount Due:</b> | <b>\$4,595.83</b> | <b>\$4,641.79</b> | <b>\$4,687.75</b> | <b>\$4,970.39</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000152000459583  
Rublee Kathleen R  
731 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,595.83**  
**Parcel ID No: 062400-440.00-3-10**

**Bill No: 001520**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 731 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,595.83 |
| 02/28/2025 | \$4,641.79 |
| 04/01/2025 | \$4,687.75 |
| 04/02/2025 | \$4,970.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000296**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001635**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-3**  
**Location: 22 Nash Av**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$367,600.00**  
**Assessed Value: \$250,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ruhlman Jason  
Ruhlman Sandy  
22 Nash Av  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 250,000.00             | 4.296817 | 1,074.20   |
| County Tax        | 39,012,163.00  | 4.2                     | 250,000.00             | 4.888121 | 1,222.03   |
| Community College | 4,953,721.00   | 2.0                     | 250,000.00             | 0.670146 | 167.54     |
| Town Tax          | 1,032,308.00   | 1.8                     | 250,000.00             | 6.959402 | 1,739.85   |
| Chargebacks       | 156.00         | 100                     | 250,000.00             | 0.001051 | \$0.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 250,000.00             | 1.231224 | 307.81     |
| Carroll lt5       | 36,667.00      | 0                       | 250,000.00             | 0.469632 | 117.41     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 250,000.00             | 2.738267 | 684.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,313.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,313.67        | \$5,313.67        | \$5,313.67        | \$5,313.67        |
| <b>Penalty:</b>              | \$0.00            | \$53.14           | \$106.27          | \$433.06          |
| <b>Total Tax Amount Due:</b> | <b>\$5,313.67</b> | <b>\$5,366.81</b> | <b>\$5,419.94</b> | <b>\$5,746.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029600531367

Ruhlman Jason  
Ruhlman Sandy  
22 Nash Av  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,313.67**  
**Parcel ID No: 062400-406.19-2-3**

**Bill No: 000296**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,313.67 |
| 02/28/2025 | \$5,366.81 |
| 04/01/2025 | \$5,419.94 |
| 04/02/2025 | \$5,746.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000310**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001636  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Ruiz Raul  
Ruiz Iris Z  
1927 Frewsburg - Kennedy Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-4**  
**Location:** 1927 Route 62 East  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$212,400.00  
**Assessed Value:** \$144,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,400.00             | 4.296817 | 620.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,400.00             | 4.888121 | 705.84     |
| Community College | 4,953,721.00   | 2.0                     | 144,400.00             | 0.670146 | 96.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,400.00             | 6.959402 | 1,004.94   |
| Chargebacks       | 156.00         | 100                     | 144,400.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,400.00             | 1.231224 | 177.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,605.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,605.95        | \$2,605.95        | \$2,605.95        | \$2,605.95        |
| <b>Penalty:</b>              | \$0.00            | \$26.06           | \$52.12           | \$212.38          |
| <b>Total Tax Amount Due:</b> | <b>\$2,605.95</b> | <b>\$2,632.01</b> | <b>\$2,658.07</b> | <b>\$2,818.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000031000260595  
Ruiz Raul  
Ruiz Iris Z  
1927 Frewsburg - Kennedy Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,605.95**  
**Parcel ID No: 062400-407.00-1-4**

**Bill No:** 000310  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 1927 Route 62 East

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,605.95 |
| 02/28/2025 | \$2,632.01 |
| 04/01/2025 | \$2,658.07 |
| 04/02/2025 | \$2,818.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001121**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001637**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-8**  
**Location: 27 Institute St**  
**Lot Dimensions: 130.00 x 135.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$133,400.00**  
**Assessed Value: \$90,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rumbaugh Kathleen  
27 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,700.00              | 4.296817 | 389.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,700.00              | 4.888121 | 443.35     |
| Community College | 4,953,721.00   | 2.0                     | 90,700.00              | 0.670146 | 60.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,700.00              | 6.959402 | 631.22     |
| Chargebacks       | 156.00         | 100                     | 90,700.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,700.00              | 1.231224 | 111.67     |
| Carroll lt5       | 36,667.00      | 0                       | 90,700.00              | 0.469632 | 42.60      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,700.00              | 2.738267 | 248.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,927.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,927.80        | \$1,927.80        | \$1,927.80        | \$1,927.80        |
| <b>Penalty:</b>              | \$0.00            | \$19.28           | \$38.56           | \$157.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,927.80</b> | <b>\$1,947.08</b> | <b>\$1,966.36</b> | <b>\$2,084.92</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112100192780  
Rumbaugh Kathleen  
27 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,927.80**  
**Parcel ID No: 062400-423.10-1-8**

**Bill No: 001121**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 27 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,927.80 |
| 02/28/2025 | \$1,947.08 |
| 04/01/2025 | \$1,966.36 |
| 04/02/2025 | \$2,084.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001012**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001638**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-8**  
**Location: 165 W Main St**  
**Lot Dimensions: 125.00 x 373.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$145,000.00**  
**Assessed Value: \$98,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rumbaugh Lisa  
PO Box 586  
Frewsburg, NY 14738-0586

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,600.00              | 4.296817 | 423.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,600.00              | 4.888121 | 481.97     |
| Community College | 4,953,721.00   | 2.0                     | 98,600.00              | 0.670146 | 66.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,600.00              | 6.959402 | 686.20     |
| Chargebacks       | 156.00         | 100                     | 98,600.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,600.00              | 1.231224 | 121.40     |
| Carroll lt5       | 36,667.00      | 0                       | 98,600.00              | 0.469632 | 46.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,600.00              | 2.738267 | 269.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,095.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,095.72        | \$2,095.72        | \$2,095.72        | \$2,095.72        |
| <b>Penalty:</b>              | \$0.00            | \$20.96           | \$41.91           | \$170.80          |
| <b>Total Tax Amount Due:</b> | <b>\$2,095.72</b> | <b>\$2,116.68</b> | <b>\$2,137.63</b> | <b>\$2,266.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101200209572  
Rumbaugh Lisa  
PO Box 586  
Frewsburg, NY 14738-0586

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,095.72**  
**Parcel ID No: 062400-423.09-1-8**

**Bill No: 001012**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 165 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,095.72 |
| 02/28/2025 | \$2,116.68 |
| 04/01/2025 | \$2,137.63 |
| 04/02/2025 | \$2,266.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000464**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001639**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-63.2**  
**Location: 1460 Scott Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$197,100.00**  
**Assessed Value: \$134,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Rumbaugh Randall L  
Rumbaugh Julie A  
1460 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 134,000.00             | 4.296817 | 575.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 134,000.00             | 4.888121 | 655.01     |
| Community College | 4,953,721.00   | 2.0                     | 134,000.00             | 0.670146 | 89.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 134,000.00             | 6.959402 | 932.56     |
| Chargebacks       | 156.00         | 100                     | 134,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 134,000.00             | 1.231224 | 164.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,418.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,418.26        | \$2,418.26        | \$2,418.26        | \$2,418.26        |
| <b>Penalty:</b>              | \$0.00            | \$24.18           | \$48.37           | \$197.09          |
| <b>Total Tax Amount Due:</b> | <b>\$2,418.26</b> | <b>\$2,442.44</b> | <b>\$2,466.63</b> | <b>\$2,615.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000046400241826

Rumbaugh Randall L  
Rumbaugh Julie A  
1460 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,418.26**  
**Parcel ID No: 062400-407.00-2-63.2**

**Bill No: 000464**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1460 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,418.26 |
| 02/28/2025 | \$2,442.44 |
| 04/01/2025 | \$2,466.63 |
| 04/02/2025 | \$2,615.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001549**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001640**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Russell Charles  
Russell Karen  
850 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-2**  
**Location: 850 Bain Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$98,500.00**  
**Assessed Value: \$67,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,000.00              | 4.296817 | 287.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,000.00              | 4.888121 | 327.50     |
| Community College | 4,953,721.00   | 2.0                     | 67,000.00              | 0.670146 | 44.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,000.00              | 6.959402 | 466.28     |
| Chargebacks       | 156.00         | 100                     | 67,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,000.00              | 1.231224 | 82.49      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,209.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,209.13        | \$1,209.13        | \$1,209.13        | \$1,209.13        |
| <b>Penalty:</b>              | \$0.00            | \$12.09           | \$24.18           | \$98.54           |
| <b>Total Tax Amount Due:</b> | <b>\$1,209.13</b> | <b>\$1,221.22</b> | <b>\$1,233.31</b> | <b>\$1,307.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000154900120913

Russell Charles  
Russell Karen  
850 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,209.13**  
**Parcel ID No: 062400-441.00-1-2**

**Bill No: 001549**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 850 Bain Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,209.13                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,221.22                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,233.31                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,307.67                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001553  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001641  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Russell Charles  
Russell Karen  
850 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-441.00-1-6  
**Location:** 850 Bain Rd  
**Acres:** 65.50  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$70,600.00  
**Assessed Value:** \$48,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,000.00              | 4.296817 | 206.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,000.00              | 4.888121 | 234.63     |
| Community College | 4,953,721.00   | 2.0                     | 48,000.00              | 0.670146 | 32.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,000.00              | 6.959402 | 334.05     |
| Chargebacks       | 156.00         | 100                     | 48,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,000.00              | 1.231224 | 59.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$866.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$866.25        | \$866.25        | \$866.25        | \$866.25        |
| <b>Penalty:</b>              | \$0.00          | \$8.66          | \$17.33         | \$70.60         |
| <b>Total Tax Amount Due:</b> | <b>\$866.25</b> | <b>\$874.91</b> | <b>\$883.58</b> | <b>\$936.85</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000155300086625

Russell Charles  
Russell Karen  
850 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$866.25**  
**Parcel ID No: 062400-441.00-1-6**

**Bill No:** 001553  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 850 Bain Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$866.25                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$874.91                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$883.58                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$936.85                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001163  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001642  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

S & L Property Development  
c/o William Loomis  
4670 Chautauqua Ave  
Bemus Point, NY 14712

**Parcel ID No:** 062400-423.10-1-52  
**Location:** 14 W Main St  
**Lot Dimensions:** 30.00 x 86.00  
**Town:** Carroll  
**Class Code:** Det row bldg  
**School:** Frewsburg  
**Market Value:** \$47,800.00  
**Assessed Value:** \$32,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 32,500.00              | 4.296817 | 139.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 32,500.00              | 4.888121 | 158.86     |
| Community College | 4,953,721.00   | 2.0                     | 32,500.00              | 0.670146 | 21.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 32,500.00              | 6.959402 | 226.18     |
| Chargebacks       | 156.00         | 100                     | 32,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 32,500.00              | 1.231224 | 40.01      |
| Carroll lt5       | 36,667.00      | 0                       | 32,500.00              | 0.469632 | 15.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 32,500.00              | 2.738267 | 88.99      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$690.76**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$690.76        | \$690.76        | \$690.76        | \$690.76        |
| <b>Penalty:</b>              | \$0.00          | \$6.91          | \$13.82         | \$56.30         |
| <b>Total Tax Amount Due:</b> | <b>\$690.76</b> | <b>\$697.67</b> | <b>\$704.58</b> | <b>\$747.06</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000116300069076  
S & L Property Development  
c/o William Loomis  
4670 Chautauqua Ave  
Bemus Point, NY 14712

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$690.76**  
**Parcel ID No: 062400-423.10-1-52**

**Bill No:** 001163  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Det row bldg  
**School:** Frewsburg  
**Location:** 14 W Main St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$690.76                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$697.67                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$704.58                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$747.06                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001655**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001643  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Sabella Dennis J  
7621 Youngsville Rd  
Tidioute, PA 16351

**Parcel ID No: 062400-441.00-2-32**  
**Location:** Wheeler Hill Rd  
**Acres:** 124.90  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$99,300.00  
**Assessed Value:** \$67,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,218.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,218.16        | \$1,218.16        | \$1,218.16        | \$1,218.16        |
| <b>Penalty:</b>              | \$0.00            | \$12.18           | \$24.36           | \$99.28           |
| <b>Total Tax Amount Due:</b> | <b>\$1,218.16</b> | <b>\$1,230.34</b> | <b>\$1,242.52</b> | <b>\$1,317.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000165500121816  
Sabella Dennis J  
7621 Youngsville Rd  
Tidioute, PA 16351

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,218.16**  
**Parcel ID No: 062400-441.00-2-32**

**Bill No:** 001655  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,218.16 |
| 02/28/2025 | \$1,230.34 |
| 04/01/2025 | \$1,242.52 |
| 04/02/2025 | \$1,317.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001917**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001644**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-36**  
**Location: 84 Dodge Rd**  
**Acres: 87.10**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sabella Dennis J  
7621 Youngsville Rd  
Tidioute, PA 16351

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,263.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,263.28        | \$1,263.28        | \$1,263.28        | \$1,263.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.63           | \$25.27           | \$102.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,263.28</b> | <b>\$1,275.91</b> | <b>\$1,288.55</b> | <b>\$1,366.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000191700126328  
Sabella Dennis J  
7621 Youngsville Rd  
Tidioute, PA 16351

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,263.28**  
**Parcel ID No: 062400-459.00-1-36**

**Bill No: 001917**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 84 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,263.28 |
| 02/28/2025 | \$1,275.91 |
| 04/01/2025 | \$1,288.55 |
| 04/02/2025 | \$1,366.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000981**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001645**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sadowski Adam  
Sadowski Ryann  
31 Durand St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-41**  
**Location: 31 Durand St**  
**Lot Dimensions: 200.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$220,600.00**  
**Assessed Value: \$150,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 150,000.00             | 4.296817 | 644.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 150,000.00             | 4.888121 | 733.22     |
| Community College | 4,953,721.00   | 2.0                     | 150,000.00             | 0.670146 | 100.52     |
| Town Tax          | 1,032,308.00   | 1.8                     | 150,000.00             | 6.959402 | 1,043.91   |
| Chargebacks       | 156.00         | 100                     | 150,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 150,000.00             | 1.231224 | 184.68     |
| Carroll lt5       | 36,667.00      | 0                       | 150,000.00             | 0.469632 | 70.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 150,000.00             | 2.738267 | 410.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,188.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,188.19        | \$3,188.19        | \$3,188.19        | \$3,188.19        |
| <b>Penalty:</b>              | \$0.00            | \$31.88           | \$63.76           | \$259.84          |
| <b>Total Tax Amount Due:</b> | <b>\$3,188.19</b> | <b>\$3,220.07</b> | <b>\$3,251.95</b> | <b>\$3,448.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000098100318819

Sadowski Adam  
Sadowski Ryann  
31 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,188.19**  
**Parcel ID No: 062400-423.07-1-41**

**Bill No: 000981**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 31 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,188.19 |
| 02/28/2025 | \$3,220.07 |
| 04/01/2025 | \$3,251.95 |
| 04/02/2025 | \$3,448.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001664**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001646**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sadowski Gary A  
Sadowski Debbie L  
469 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-42**  
**Location: 469 Dodge Rd**  
**Acres: 21.60**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$308,800.00**  
**Assessed Value: \$210,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 210,000.00             | 4.296817 | 902.33     |
| County Tax        | 39,012,163.00  | 4.2                     | 210,000.00             | 4.888121 | 1,026.51   |
| Community College | 4,953,721.00   | 2.0                     | 210,000.00             | 0.670146 | 140.73     |
| Town Tax          | 1,032,308.00   | 1.8                     | 210,000.00             | 6.959402 | 1,461.47   |
| Chargebacks       | 156.00         | 100                     | 210,000.00             | 0.001051 | \$0.22     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 210,000.00             | 1.231224 | 258.56     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,789.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,789.82        | \$3,789.82        | \$3,789.82        | \$3,789.82        |
| <b>Penalty:</b>              | \$0.00            | \$37.90           | \$75.80           | \$308.87          |
| <b>Total Tax Amount Due:</b> | <b>\$3,789.82</b> | <b>\$3,827.72</b> | <b>\$3,865.62</b> | <b>\$4,098.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000166400378982

Sadowski Gary A  
Sadowski Debbie L  
469 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,789.82**  
**Parcel ID No: 062400-441.00-2-42**

**Bill No: 001664**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 469 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,789.82 |
| 02/28/2025 | \$3,827.72 |
| 04/01/2025 | \$3,865.62 |
| 04/02/2025 | \$4,098.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001667**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001647**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sadowski Gary A  
Sadowski Debbie L  
469 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-43.3**  
**Location: Dodge Rd**  
**Acres: 14.70**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$32,900.00**  
**Assessed Value: \$22,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,400.00              | 4.296817 | 96.25      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,400.00              | 4.888121 | 109.49     |
| Community College | 4,953,721.00   | 2.0                     | 22,400.00              | 0.670146 | 15.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,400.00              | 6.959402 | 155.89     |
| Chargebacks       | 156.00         | 100                     | 22,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,400.00              | 1.231224 | 27.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$404.24**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$404.24        | \$404.24        | \$404.24        | \$404.24        |
| <b>Penalty:</b>              | \$0.00          | \$4.04          | \$8.08          | \$32.95         |
| <b>Total Tax Amount Due:</b> | <b>\$404.24</b> | <b>\$408.28</b> | <b>\$412.32</b> | <b>\$437.19</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000166700040424  
Sadowski Gary A  
Sadowski Debbie L  
469 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$404.24**  
**Parcel ID No: 062400-441.00-2-43.3**

**Bill No: 001667**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$404.24                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$408.28                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$412.32                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$437.19                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000802**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001648**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-15**  
**Location: 16 Marvin St**  
**Lot Dimensions: 87.00 x 140.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$165,400.00**  
**Assessed Value: \$112,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sadowski LeeAnne Elizabeth  
Sherrick Leslie Elin  
Ronald & Candythe Kidder  
16 Marvin St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,500.00             | 4.296817 | 483.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,500.00             | 4.888121 | 549.91     |
| Community College | 4,953,721.00   | 2.0                     | 112,500.00             | 0.670146 | 75.39      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,500.00             | 6.959402 | 782.93     |
| Chargebacks       | 156.00         | 100                     | 112,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,500.00             | 1.231224 | 138.51     |
| Carroll lt5       | 36,667.00      | 0                       | 112,500.00             | 0.469632 | 52.83      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,500.00             | 2.738267 | 308.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,391.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,391.14        | \$2,391.14        | \$2,391.14        | \$2,391.14        |
| <b>Penalty:</b>              | \$0.00            | \$23.91           | \$47.82           | \$194.88          |
| <b>Total Tax Amount Due:</b> | <b>\$2,391.14</b> | <b>\$2,415.05</b> | <b>\$2,438.96</b> | <b>\$2,586.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000080200239114  
Sadowski LeeAnne Elizabeth  
Sherrick Leslie Elin  
Ronald & Candythe Kidder  
16 Marvin St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,391.14**  
**Parcel ID No: 062400-423.06-2-15**

**Bill No: 000802**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Marvin St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,391.14 |
| 02/28/2025 | \$2,415.05 |
| 04/01/2025 | \$2,438.96 |
| 04/02/2025 | \$2,586.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001365**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001649**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sadowski Ryan  
Sadowski Lindsay  
687 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-40.1**  
**Location: 687 Oak Hill Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$214,700.00**  
**Assessed Value: \$146,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 146,000.00             | 4.296817 | 627.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 146,000.00             | 4.888121 | 713.67     |
| Community College | 4,953,721.00   | 2.0                     | 146,000.00             | 0.670146 | 97.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 146,000.00             | 6.959402 | 1,016.07   |
| Chargebacks       | 156.00         | 100                     | 146,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 146,000.00             | 1.231224 | 179.76     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,634.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,634.83        | \$2,634.83        | \$2,634.83        | \$2,634.83        |
| <b>Penalty:</b>              | \$0.00            | \$26.35           | \$52.70           | \$214.74          |
| <b>Total Tax Amount Due:</b> | <b>\$2,634.83</b> | <b>\$2,661.18</b> | <b>\$2,687.53</b> | <b>\$2,849.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136500263483

Sadowski Ryan  
Sadowski Lindsay  
687 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,634.83**  
**Parcel ID No: 062400-424.00-2-40.1**

**Bill No: 001365**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 687 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,634.83 |
| 02/28/2025 | \$2,661.18 |
| 04/01/2025 | \$2,687.53 |
| 04/02/2025 | \$2,849.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001689**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001650**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-15..TW2**  
**Location: Frew Run Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Radio**  
**School: Frewsburg**  
**Market Value: \$40,100.00**  
**Assessed Value: \$27,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

SAIA Communications Co.  
100 Stradtman St  
Buffalo, NY 14206

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,300.00              | 4.296817 | 117.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,300.00              | 4.888121 | 133.45     |
| Community College | 4,953,721.00   | 2.0                     | 27,300.00              | 0.670146 | 18.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,300.00              | 6.959402 | 189.99     |
| Chargebacks       | 156.00         | 100                     | 27,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,300.00              | 1.231224 | 33.61      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$492.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$492.67        | \$492.67        | \$492.67        | \$492.67        |
| <b>Penalty:</b>              | \$0.00          | \$4.93          | \$9.85          | \$40.15         |
| <b>Total Tax Amount Due:</b> | <b>\$492.67</b> | <b>\$497.60</b> | <b>\$502.52</b> | <b>\$532.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000168900049267  
SAIA Communications Co.  
100 Stradtman St  
Buffalo, NY 14206

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$492.67**  
**Parcel ID No: 062400-442.00-1-15..TW2**

**Bill No: 001689**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Radio**  
**School: Frewsburg**  
**Location: Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$492.67                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$497.60                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$502.52                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$532.82                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001887**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001651  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Salemi Mark A  
Bueme Steve  
48 Foxwood Row  
Depew, NY 14043

**Parcel ID No: 062400-459.00-1-3**  
**Location:** 260 Dodge Rd  
**Acres:** 50.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$66,200.00  
**Assessed Value:** \$45,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,000.00              | 4.296817 | 193.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,000.00              | 4.888121 | 219.97     |
| Community College | 4,953,721.00   | 2.0                     | 45,000.00              | 0.670146 | 30.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,000.00              | 6.959402 | 313.17     |
| Chargebacks       | 156.00         | 100                     | 45,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,000.00              | 1.231224 | 55.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$812.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$812.12        | \$812.12        | \$812.12        | \$812.12        |
| <b>Penalty:</b>              | \$0.00          | \$8.12          | \$16.24         | \$66.19         |
| <b>Total Tax Amount Due:</b> | <b>\$812.12</b> | <b>\$820.24</b> | <b>\$828.36</b> | <b>\$878.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000188700081212

Salemi Mark A  
Bueme Steve  
48 Foxwood Row  
Depew, NY 14043

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$812.12**  
**Parcel ID No: 062400-459.00-1-3**

**Bill No:** 001887  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 260 Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$812.12                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$820.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$828.36                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$878.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000694**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001652**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-50**  
**Location: 39 N Pearl St**  
**Lot Dimensions: 122.00 x 302.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

San Angelo Scott R  
San Angelo Melissa L  
39 N Pearl St  
PO Box 472  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000069400223175  
San Angelo Scott R  
San Angelo Melissa L  
39 N Pearl St  
PO Box 472  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.05-1-50**

**Bill No: 000694**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001653**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001653**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-2-31.1**  
**Location: 531 Wheeler Hill Rd**  
**Acres: 15.50**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanborn John  
Sanborn Mary Ann  
531 Wheeler Hill Rd  
PO Box 438  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

**Total Tax Amount Due By 02/07/2025 : \$1,759.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,759.55        | \$1,759.55        | \$1,759.55        | \$1,759.55        |
| <b>Penalty:</b>              | \$0.00            | \$17.60           | \$35.19           | \$143.40          |
| <b>Total Tax Amount Due:</b> | <b>\$1,759.55</b> | <b>\$1,777.15</b> | <b>\$1,794.74</b> | <b>\$1,902.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000165300175955  
Sanborn John  
Sanborn Mary Ann  
531 Wheeler Hill Rd  
PO Box 438  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,759.55**  
**Parcel ID No: 062400-441.00-2-31.1**

**Bill No: 001653**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 531 Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,759.55                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,777.15                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,794.74                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,902.95                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001595**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001654**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-48**  
**Location: 505 Dodge Rd**  
**Acres: 8.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$200,000.00**  
**Assessed Value: \$136,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sandberg Daniel  
Sandberg Jody  
505 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 136,000.00             | 4.296817 | 584.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 136,000.00             | 4.888121 | 664.78     |
| Community College | 4,953,721.00   | 2.0                     | 136,000.00             | 0.670146 | 91.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 136,000.00             | 6.959402 | 946.48     |
| Chargebacks       | 156.00         | 100                     | 136,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 136,000.00             | 1.231224 | 167.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,454.36**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,454.36        | \$2,454.36        | \$2,454.36        | \$2,454.36        |
| <b>Penalty:</b>              | \$0.00            | \$24.54           | \$49.09           | \$200.03          |
| <b>Total Tax Amount Due:</b> | <b>\$2,454.36</b> | <b>\$2,478.90</b> | <b>\$2,503.45</b> | <b>\$2,654.39</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159500245436

Sandberg Daniel  
Sandberg Jody  
505 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,454.36**  
**Parcel ID No: 062400-441.00-1-48**

**Bill No: 001595**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 505 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,454.36                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,478.90                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,503.45                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,654.39                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001604**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001655**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-56.2**  
**Location: Dodge Rd**  
**Acres: 5.90**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$17,400.00**  
**Assessed Value: \$11,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sandberg Daniel W  
Sandberg Jody D  
505 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,800.00              | 4.296817 | 50.70      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,800.00              | 4.888121 | 57.68      |
| Community College | 4,953,721.00   | 2.0                     | 11,800.00              | 0.670146 | 7.91       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,800.00              | 6.959402 | 82.12      |
| Chargebacks       | 156.00         | 100                     | 11,800.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,800.00              | 1.231224 | 14.53      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$212.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$212.95        | \$212.95        | \$212.95        | \$212.95        |
| <b>Penalty:</b>              | \$0.00          | \$2.13          | \$4.26          | \$17.36         |
| <b>Total Tax Amount Due:</b> | <b>\$212.95</b> | <b>\$215.08</b> | <b>\$217.21</b> | <b>\$230.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000160400021295

Sandberg Daniel W  
Sandberg Jody D  
505 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$212.95**  
**Parcel ID No: 062400-441.00-1-56.2**

**Bill No: 001604**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$212.95                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$215.08                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$217.21                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$230.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001823**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001656**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sandberg Family Holdings  
141 Hatch Dr  
Warren, PA 16365

**Parcel ID No: 062400-458.00-1-9**  
**Location: Sandberg Rd**  
**Acres: 48.10**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$55,700.00**  
**Assessed Value: \$37,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 37,900.00              | 4.296817 | 162.85     |
| County Tax        | 39,012,163.00  | 4.2                     | 37,900.00              | 4.888121 | 185.26     |
| Community College | 4,953,721.00   | 2.0                     | 37,900.00              | 0.670146 | 25.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 37,900.00              | 6.959402 | 263.76     |
| Chargebacks       | 156.00         | 100                     | 37,900.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 37,900.00              | 1.231224 | 46.66      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$683.97**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$683.97        | \$683.97        | \$683.97        | \$683.97        |
| <b>Penalty:</b>              | \$0.00          | \$6.84          | \$13.68         | \$55.74         |
| <b>Total Tax Amount Due:</b> | <b>\$683.97</b> | <b>\$690.81</b> | <b>\$697.65</b> | <b>\$739.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000182300068397  
Sandberg Family Holdings  
141 Hatch Dr  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$683.97**  
**Parcel ID No: 062400-458.00-1-9**

**Bill No: 001823**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$683.97                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$690.81                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$697.65                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$739.71                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000192**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001657**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-18**  
**Location: 3 Clifford St**  
**Lot Dimensions: 120.00 x 100.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sandberg Michele  
3 Clifford St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019200223175  
Sandberg Michele  
3 Clifford St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-406.18-2-18**

**Bill No: 000192**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 3 Clifford St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000911**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001658**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-29**  
**Location: 4 Danielson Pl**  
**Lot Dimensions: 140.60 x 75.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$140,400.00**  
**Assessed Value: \$95,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sandberg Robert A  
4 Danielson Pl  
PO Box 403  
Frewsburg, NY 14738-0403

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,500.00              | 4.296817 | 410.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,500.00              | 4.888121 | 466.82     |
| Community College | 4,953,721.00   | 2.0                     | 95,500.00              | 0.670146 | 64.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,500.00              | 6.959402 | 664.62     |
| Chargebacks       | 156.00         | 100                     | 95,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,500.00              | 1.231224 | 117.58     |
| Carroll lt5       | 36,667.00      | 0                       | 95,500.00              | 0.469632 | 44.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,500.00              | 2.738267 | 261.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,029.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,029.82        | \$2,029.82        | \$2,029.82        | \$2,029.82        |
| <b>Penalty:</b>              | \$0.00            | \$20.30           | \$40.60           | \$165.43          |
| <b>Total Tax Amount Due:</b> | <b>\$2,029.82</b> | <b>\$2,050.12</b> | <b>\$2,070.42</b> | <b>\$2,195.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000091100202982  
Sandberg Robert A  
4 Danielson Pl  
PO Box 403  
Frewsburg, NY 14738-0403

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,029.82**  
**Parcel ID No: 062400-423.06-4-29**

**Bill No: 000911**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 Danielson Pl**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,029.82 |
| 02/28/2025 | \$2,050.12 |
| 04/01/2025 | \$2,070.42 |
| 04/02/2025 | \$2,195.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000835**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001659**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-51**  
**Location: 46 Falconer St**  
**Lot Dimensions: 70.00 x 220.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$95,600.00**  
**Assessed Value: \$65,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanders Lisa A  
46 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,000.00              | 4.296817 | 279.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,000.00              | 4.888121 | 317.73     |
| Community College | 4,953,721.00   | 2.0                     | 65,000.00              | 0.670146 | 43.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,000.00              | 6.959402 | 452.36     |
| Chargebacks       | 156.00         | 100                     | 65,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,000.00              | 1.231224 | 80.03      |
| Carroll lt5       | 36,667.00      | 0                       | 65,000.00              | 0.469632 | 30.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,000.00              | 2.738267 | 177.99     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,381.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,381.56        | \$1,381.56        | \$1,381.56        | \$1,381.56        |
| <b>Penalty:</b>              | \$0.00            | \$13.82           | \$27.63           | \$112.60          |
| <b>Total Tax Amount Due:</b> | <b>\$1,381.56</b> | <b>\$1,395.38</b> | <b>\$1,409.19</b> | <b>\$1,494.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000083500138156  
Sanders Lisa A  
46 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,381.56**  
**Parcel ID No: 062400-423.06-2-51**

**Bill No: 000835**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 46 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,381.56 |
| 02/28/2025 | \$1,395.38 |
| 04/01/2025 | \$1,409.19 |
| 04/02/2025 | \$1,494.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000721**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001660**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-6**  
**Location: 21 Howard St**  
**Lot Dimensions: 60.00 x 127.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$83,100.00**  
**Assessed Value: \$56,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanders Tyler  
Sweigart Sarah  
21 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,500.00              | 4.296817 | 242.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,500.00              | 4.888121 | 276.18     |
| Community College | 4,953,721.00   | 2.0                     | 56,500.00              | 0.670146 | 37.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,500.00              | 6.959402 | 393.21     |
| Chargebacks       | 156.00         | 100                     | 56,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,500.00              | 1.231224 | 69.56      |
| Carroll lt5       | 36,667.00      | 0                       | 56,500.00              | 0.469632 | 26.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,500.00              | 2.738267 | 154.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,200.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,200.88        | \$1,200.88        | \$1,200.88        | \$1,200.88        |
| <b>Penalty:</b>              | \$0.00            | \$12.01           | \$24.02           | \$97.87           |
| <b>Total Tax Amount Due:</b> | <b>\$1,200.88</b> | <b>\$1,212.89</b> | <b>\$1,224.90</b> | <b>\$1,298.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072100120088

Sanders Tyler  
Sweigart Sarah  
21 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,200.88**  
**Parcel ID No: 062400-423.06-1-6**

**Bill No: 000721**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,200.88 |
| 02/28/2025 | \$1,212.89 |
| 04/01/2025 | \$1,224.90 |
| 04/02/2025 | \$1,298.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000417**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001661  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Sanders Tyler S  
Sanders Sarah N  
1977 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-17**  
**Location:** REAR Page Rd  
**Acres:** 3.60  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,300.00  
**Assessed Value:** \$3,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$64.96**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$64.96        | \$64.96        | \$64.96        | \$64.96        |
| <b>Penalty:</b>              | \$0.00         | \$0.65         | \$1.30         | \$5.29         |
| <b>Total Tax Amount Due:</b> | <b>\$64.96</b> | <b>\$65.61</b> | <b>\$66.26</b> | <b>\$70.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000041700006496

Sanders Tyler S  
Sanders Sarah N  
1977 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$64.96**  
**Parcel ID No: 062400-407.00-2-17**

**Bill No:** 000417  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Page Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$64.96                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$65.61                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$66.26                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$70.25                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000420**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001662**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-20**  
**Location: 1977 Emory Hill Rd**  
**Acres: 12.40**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanders Tyler S  
Sanders Sarah N  
1977 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.48        | \$1,732.48        | \$1,732.48        | \$1,732.48        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.48</b> | <b>\$1,749.80</b> | <b>\$1,767.13</b> | <b>\$1,873.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000042000173248

Sanders Tyler S  
Sanders Sarah N  
1977 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.48**  
**Parcel ID No: 062400-407.00-2-20**

**Bill No: 000420**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1977 Emory Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.48 |
| 02/28/2025 | \$1,749.80 |
| 04/01/2025 | \$1,767.13 |
| 04/02/2025 | \$1,873.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001770**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001663**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sandstrom Dean  
341 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-13**  
**Location: 341 Wiltsie Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$62,500.00**  
**Assessed Value: \$42,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,500.00              | 4.296817 | 182.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,500.00              | 4.888121 | 207.75     |
| Community College | 4,953,721.00   | 2.0                     | 42,500.00              | 0.670146 | 28.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,500.00              | 6.959402 | 295.77     |
| Chargebacks       | 156.00         | 100                     | 42,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,500.00              | 1.231224 | 52.33      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$766.98**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$766.98        | \$766.98        | \$766.98        | \$766.98        |
| <b>Penalty:</b>              | \$0.00          | \$7.67          | \$15.34         | \$62.51         |
| <b>Total Tax Amount Due:</b> | <b>\$766.98</b> | <b>\$774.65</b> | <b>\$782.32</b> | <b>\$829.49</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000177000076698  
Sandstrom Dean  
341 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$766.98**  
**Parcel ID No: 062400-457.00-2-13**

**Bill No: 001770**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 341 Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$766.98                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$774.65                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$782.32                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$829.49                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000344**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001664**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-36.4**  
**Location: 925 Wigren Rd**  
**Acres: 15.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$66,500.00**  
**Assessed Value: \$45,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,200.00              | 4.296817 | 194.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,200.00              | 4.888121 | 220.94     |
| Community College | 4,953,721.00   | 2.0                     | 45,200.00              | 0.670146 | 30.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,200.00              | 6.959402 | 314.56     |
| Chargebacks       | 156.00         | 100                     | 45,200.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,384.14   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,200.00              | 1.231224 | 55.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,199.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,199.85        | \$2,199.85        | \$2,199.85        | \$2,199.85        |
| <b>Penalty:</b>              | \$0.00            | \$22.00           | \$44.00           | \$179.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,199.85</b> | <b>\$2,221.85</b> | <b>\$2,243.85</b> | <b>\$2,379.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000034400219985  
Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,199.85**  
**Parcel ID No: 062400-407.00-1-36.4**

**Bill No: 000344**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 925 Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,199.85                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,221.85                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,243.85                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,379.14                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000346  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001666  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

**Parcel ID No:** 062400-407.00-1-39.2  
**Location:** 933 Wigren Rd  
**Acres:** 0.40  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,200.00  
**Assessed Value:** \$800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 800.00                 | 4.296817 | 3.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 800.00                 | 4.888121 | 3.91       |
| Community College | 4,953,721.00   | 2.0                     | 800.00                 | 0.670146 | 0.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 800.00                 | 6.959402 | 5.57       |
| Chargebacks       | 156.00         | 100                     | 800.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 800.00                 | 1.231224 | 0.98       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.44**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.44        | \$14.44        | \$14.44        | \$14.44        |
| <b>Penalty:</b>              | \$0.00         | \$0.14         | \$0.29         | \$1.18         |
| <b>Total Tax Amount Due:</b> | <b>\$14.44</b> | <b>\$14.58</b> | <b>\$14.73</b> | <b>\$15.62</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000034600001444  
Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.44**  
**Parcel ID No: 062400-407.00-1-39.2**

**Bill No:** 000346  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 933 Wigren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$14.44 |
| 02/28/2025 | \$14.58 |
| 04/01/2025 | \$14.73 |
| 04/02/2025 | \$15.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000750**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001667**  
**Page No: 1 of 2**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-46**  
**Location: 21 Prospect St**  
**Lot Dimensions: 78.00 x 140.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 1,748.55   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,448.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,448.92        | \$3,448.92        | \$3,448.92        | \$3,448.92        |
| <b>Penalty:</b>              | \$0.00            | \$34.49           | \$68.98           | \$281.09          |
| <b>Total Tax Amount Due:</b> | <b>\$3,448.92</b> | <b>\$3,483.41</b> | <b>\$3,517.90</b> | <b>\$3,730.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000075000344892  
Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,448.92**  
**Parcel ID No: 062400-423.06-1-46**

**Bill No: 000750**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 21 Prospect St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,448.92 |
| 02/28/2025 | \$3,483.41 |
| 04/01/2025 | \$3,517.90 |
| 04/02/2025 | \$3,730.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000766**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001669**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-66.2**  
**Location: Prospect St**  
**Lot Dimensions: 12.00 x 139.75**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$400.00**  
**Assessed Value: \$300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 300.00                 | 4.296817 | 1.29       |
| County Tax        | 39,012,163.00  | 4.2                     | 300.00                 | 4.888121 | 1.47       |
| Community College | 4,953,721.00   | 2.0                     | 300.00                 | 0.670146 | 0.20       |
| Town Tax          | 1,032,308.00   | 1.8                     | 300.00                 | 6.959402 | 2.09       |
| Chargebacks       | 156.00         | 100                     | 300.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 300.00                 | 1.231224 | 0.37       |
| Carroll lt5       | 36,667.00      | 0                       | 300.00                 | 0.469632 | 0.14       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 300.00                 | 2.738267 | 0.82       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6.38**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$6.38        | \$6.38        | \$6.38        | \$6.38        |
| <b>Penalty:</b>              | \$0.00        | \$0.06        | \$0.13        | \$0.52        |
| <b>Total Tax Amount Due:</b> | <b>\$6.38</b> | <b>\$6.44</b> | <b>\$6.51</b> | <b>\$6.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000076600000638  
Sanfilippo Stephen  
PO Box 384  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6.38**  
**Parcel ID No: 062400-423.06-1-66.2**

**Bill No: 000766**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Prospect St**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$6.38 |
| 02/28/2025 | \$6.44 |
| 04/01/2025 | \$6.51 |
| 04/02/2025 | \$6.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001298**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001670**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-47**  
**Location: 743 Oak Hill Rd**  
**Acres: 2.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sard William T  
Sard Michele  
743 Oak Hill Rd  
PO Box 347  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,588.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,588.11        | \$1,588.11        | \$1,588.11        | \$1,588.11        |
| <b>Penalty:</b>              | \$0.00            | \$15.88           | \$31.76           | \$129.43          |
| <b>Total Tax Amount Due:</b> | <b>\$1,588.11</b> | <b>\$1,603.99</b> | <b>\$1,619.87</b> | <b>\$1,717.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000129800158811  
Sard William T  
Sard Michele  
743 Oak Hill Rd  
PO Box 347  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,588.11**  
**Parcel ID No: 062400-424.00-1-47**

**Bill No: 001298**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 743 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,588.11 |
| 02/28/2025 | \$1,603.99 |
| 04/01/2025 | \$1,619.87 |
| 04/02/2025 | \$1,717.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001300  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001671  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-1-48.2  
**Location:** Oak Hill Rd  
**Acres:** 4.00  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Market Value:** \$11,800.00  
**Assessed Value:** \$8,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Sard William T  
Sard Michelle A  
743 Oak Hill Rd  
PO Box 347  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,000.00               | 4.296817 | 34.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,000.00               | 4.888121 | 39.10      |
| Community College | 4,953,721.00   | 2.0                     | 8,000.00               | 0.670146 | 5.36       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,000.00               | 6.959402 | 55.68      |
| Chargebacks       | 156.00         | 100                     | 8,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,000.00               | 1.231224 | 9.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$144.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$144.37        | \$144.37        | \$144.37        | \$144.37        |
| <b>Penalty:</b>              | \$0.00          | \$1.44          | \$2.89          | \$11.77         |
| <b>Total Tax Amount Due:</b> | <b>\$144.37</b> | <b>\$145.81</b> | <b>\$147.26</b> | <b>\$156.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000130000014437  
Sard William T  
Sard Michelle A  
743 Oak Hill Rd  
PO Box 347  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$144.37**  
**Parcel ID No: 062400-424.00-1-48.2**

**Bill No:** 001300  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vacant  
**School:** Frewsburg  
**Location:** Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$144.37                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$145.81                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$147.26                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$156.14                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001591**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001672**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-44**  
**Location: 754 Sandberg Rd**  
**Acres: 20.00**  
**Town; Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$145,600.00**  
**Assessed Value: \$99,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Savaree Kathleen A  
Cheresnowski Peter D  
100 Woodbury Dr  
Amherst, NY 14226

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 99,000.00              | 4.296817 | 425.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 99,000.00              | 4.888121 | 483.92     |
| Community College | 4,953,721.00   | 2.0                     | 99,000.00              | 0.670146 | 66.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 99,000.00              | 6.959402 | 688.98     |
| Chargebacks       | 156.00         | 100                     | 99,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 99,000.00              | 1.231224 | 121.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,786.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,786.61        | \$1,786.61        | \$1,786.61        | \$1,786.61        |
| <b>Penalty:</b>              | \$0.00            | \$17.87           | \$35.73           | \$145.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,786.61</b> | <b>\$1,804.48</b> | <b>\$1,822.34</b> | <b>\$1,932.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000159100178661

Savaree Kathleen A  
Cheresnowski Peter D  
100 Woodbury Dr  
Amherst, NY 14226

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,786.61**  
**Parcel ID No: 062400-441.00-1-44**

**Bill No: 001591**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 754 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,786.61 |
| 02/28/2025 | \$1,804.48 |
| 04/01/2025 | \$1,822.34 |
| 04/02/2025 | \$1,932.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001612**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001673**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Saxton Julianne  
700 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-63**  
**Location: 700 Wiltsie Rd**  
**Acres: 12.40**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$150,000.00**  
**Assessed Value: \$102,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,000.00             | 4.296817 | 438.28     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,000.00             | 4.888121 | 498.59     |
| Community College | 4,953,721.00   | 2.0                     | 102,000.00             | 0.670146 | 68.35      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,000.00             | 6.959402 | 709.86     |
| Chargebacks       | 156.00         | 100                     | 102,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,000.00             | 1.231224 | 125.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,840.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,840.77        | \$1,840.77        | \$1,840.77        | \$1,840.77        |
| <b>Penalty:</b>              | \$0.00            | \$18.41           | \$36.82           | \$150.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,840.77</b> | <b>\$1,859.18</b> | <b>\$1,877.59</b> | <b>\$1,990.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161200184077  
Saxton Julianne  
700 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,840.77**  
**Parcel ID No: 062400-441.00-1-63**

**Bill No: 001612**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 700 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,840.77 |
| 02/28/2025 | \$1,859.18 |
| 04/01/2025 | \$1,877.59 |
| 04/02/2025 | \$1,990.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001635**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001674**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Schauers Chad J  
Schauers Onnalee N  
401 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-12**  
**Location: 401 Frew Run Rd**  
**Acres: 4.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$138,200.00**  
**Assessed Value: \$94,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,000.00              | 4.296817 | 403.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,000.00              | 4.888121 | 459.48     |
| Community College | 4,953,721.00   | 2.0                     | 94,000.00              | 0.670146 | 62.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,000.00              | 6.959402 | 654.18     |
| Chargebacks       | 156.00         | 100                     | 94,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,000.00              | 1.231224 | 115.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,696.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,696.39        | \$1,696.39        | \$1,696.39        | \$1,696.39        |
| <b>Penalty:</b>              | \$0.00            | \$16.96           | \$33.93           | \$138.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,696.39</b> | <b>\$1,713.35</b> | <b>\$1,730.32</b> | <b>\$1,834.65</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163500169639

Schauers Chad J  
Schauers Onnalee N  
401 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,696.39**  
**Parcel ID No: 062400-441.00-2-12**

**Bill No: 001635**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 401 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,696.39 |
| 02/28/2025 | \$1,713.35 |
| 04/01/2025 | \$1,730.32 |
| 04/02/2025 | \$1,834.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001757**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001675**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Schauers Coty W  
21 Prospect St  
PO Box 384  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-40**  
**Location: 59 Wheeler Hill Rd**  
**Acres: 1.43**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000175700036093

Schauers Coty W  
21 Prospect St  
PO Box 384  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-442.00-2-40**

**Bill No: 001757**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 59 Wheeler Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$360.93                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$364.54                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$368.15                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$390.35                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001692**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001676  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-1-18**  
**Location:** 74 Wheeler Hill Rd  
**Acres:** 4.70  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$13,800.00  
**Assessed Value:** \$9,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Schmidt David  
Schmidt Fawn  
465 Washington Hwy  
Amherst, NY 14226

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,400.00               | 4.296817 | 40.39      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,400.00               | 4.888121 | 45.95      |
| Community College | 4,953,721.00   | 2.0                     | 9,400.00               | 0.670146 | 6.30       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,400.00               | 6.959402 | 65.42      |
| Chargebacks       | 156.00         | 100                     | 9,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,400.00               | 1.231224 | 11.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$169.64**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$169.64        | \$169.64        | \$169.64        | \$169.64        |
| <b>Penalty:</b>              | \$0.00          | \$1.70          | \$3.39          | \$13.83         |
| <b>Total Tax Amount Due:</b> | <b>\$169.64</b> | <b>\$171.34</b> | <b>\$173.03</b> | <b>\$183.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000169200016964

Schmidt David  
Schmidt Fawn  
465 Washington Hwy  
Amherst, NY 14226

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$169.64**  
**Parcel ID No: 062400-442.00-1-18**

**Bill No:** 001692  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** 74 Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$169.64                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$171.34                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$173.03                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$183.47                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001693**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001677  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Schmidt David  
Schmidt Fawn  
465 Washington Hwy  
Amherst, NY 14226

**Parcel ID No: 062400-442.00-1-19**  
**Location:** 100 Wheeler Hill Rd  
**Acres:** 3.00  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Market Value:** \$69,100.00  
**Assessed Value:** \$47,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,000.00              | 4.296817 | 201.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,000.00              | 4.888121 | 229.74     |
| Community College | 4,953,721.00   | 2.0                     | 47,000.00              | 0.670146 | 31.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 47,000.00              | 6.959402 | 327.09     |
| Chargebacks       | 156.00         | 100                     | 47,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 47,000.00              | 1.231224 | 57.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$848.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$848.20        | \$848.20        | \$848.20        | \$848.20        |
| <b>Penalty:</b>              | \$0.00          | \$8.48          | \$16.96         | \$69.13         |
| <b>Total Tax Amount Due:</b> | <b>\$848.20</b> | <b>\$856.68</b> | <b>\$865.16</b> | <b>\$917.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000169300084820

Schmidt David  
Schmidt Fawn  
465 Washington Hwy  
Amherst, NY 14226

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$848.20**  
**Parcel ID No: 062400-442.00-1-19**

**Bill No:** 001693  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Seasonal res  
**School:** Frewsburg  
**Location:** 100 Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$848.20                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$856.68                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$865.16                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$917.33                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001736**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001678**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-21**  
**Location: 478 Robbin Hill Rd**  
**Acres: 20.20**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$164,700.00**  
**Assessed Value: \$112,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schoelerman Ryan M  
Schoelerman Renee  
478 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,000.00             | 4.296817 | 481.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,000.00             | 4.888121 | 547.47     |
| Community College | 4,953,721.00   | 2.0                     | 112,000.00             | 0.670146 | 75.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,000.00             | 6.959402 | 779.45     |
| Chargebacks       | 156.00         | 100                     | 112,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2029

**Total Tax Amount Due By 02/07/2025 : \$2,021.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,021.24        | \$2,021.24        | \$2,021.24        | \$2,021.24        |
| <b>Penalty:</b>              | \$0.00            | \$20.21           | \$40.42           | \$164.73          |
| <b>Total Tax Amount Due:</b> | <b>\$2,021.24</b> | <b>\$2,041.45</b> | <b>\$2,061.66</b> | <b>\$2,185.97</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000173600202124  
Schoelerman Ryan M  
Schoelerman Renee  
478 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,021.24**  
**Parcel ID No: 062400-442.00-2-21**

**Bill No: 001736**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 478 Robbin Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,021.24                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,041.45                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,061.66                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,185.97                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000613**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001679**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-30**  
**Location: 109 Water St**  
**Acres: 17.75**  
**Town; Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Market Value: \$214,700.00**  
**Assessed Value: \$146,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Scholeno Vincent P  
109 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 146,000.00             | 4.296817 | 627.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 146,000.00             | 4.888121 | 713.67     |
| Community College | 4,953,721.00   | 2.0                     | 146,000.00             | 0.670146 | 97.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 146,000.00             | 6.959402 | 1,016.07   |
| Chargebacks       | 156.00         | 100                     | 146,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 146,000.00             | 1.231224 | 179.76     |
| Carroll lt5       | 36,667.00      | 0                       | 146,000.00             | 0.469632 | 68.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 146,000.00             | 2.738267 | 399.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,103.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,103.19        | \$3,103.19        | \$3,103.19        | \$3,103.19        |
| <b>Penalty:</b>              | \$0.00            | \$31.03           | \$62.06           | \$252.91          |
| <b>Total Tax Amount Due:</b> | <b>\$3,103.19</b> | <b>\$3,134.22</b> | <b>\$3,165.25</b> | <b>\$3,356.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000061300310319  
Scholeno Vincent P  
109 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,103.19**  
**Parcel ID No: 062400-423.00-2-30**

**Bill No: 000613**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Location: 109 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,103.19 |
| 02/28/2025 | \$3,134.22 |
| 04/01/2025 | \$3,165.25 |
| 04/02/2025 | \$3,356.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001175**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001680**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-66**  
**Location: 54 W Main St**  
**Lot Dimensions: 125.00 x 330.00**  
**Town; Carroll**  
**Class Code: Retail srvc**  
**School: Frewsburg**  
**Market Value: \$80,100.00**  
**Assessed Value: \$54,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Scholeno Vincent P  
Scholeno Kathryn M  
109 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,500.00              | 4.296817 | 234.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,500.00              | 4.888121 | 266.40     |
| Community College | 4,953,721.00   | 2.0                     | 54,500.00              | 0.670146 | 36.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,500.00              | 6.959402 | 379.29     |
| Chargebacks       | 156.00         | 100                     | 54,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |
| Carroll lt5       | 36,667.00      | 0                       | 54,500.00              | 0.469632 | 25.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,500.00              | 2.738267 | 149.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,158.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,158.38        | \$1,158.38        | \$1,158.38        | \$1,158.38        |
| <b>Penalty:</b>              | \$0.00            | \$11.58           | \$23.17           | \$94.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,158.38</b> | <b>\$1,169.96</b> | <b>\$1,181.55</b> | <b>\$1,252.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000117500115838

Scholeno Vincent P  
Scholeno Kathryn M  
109 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,158.38**  
**Parcel ID No: 062400-423.10-1-66**

**Bill No: 001175**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Retail srvc**  
**School: Frewsburg**  
**Location: 54 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,158.38 |
| 02/28/2025 | \$1,169.96 |
| 04/01/2025 | \$1,181.55 |
| 04/02/2025 | \$1,252.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001178**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001681**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-3**  
**Location: 41 W Main St**  
**Lot Dimensions: 28.00 x 110.00**  
**Town; Carroll**  
**Class Code: Converted Re**  
**School: Frewsburg**  
**Market Value: \$56,600.00**  
**Assessed Value: \$38,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Scholeno Vincent P  
Scholeno Kathryn M  
109 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,500.00              | 4.296817 | 165.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,500.00              | 4.888121 | 188.19     |
| Community College | 4,953,721.00   | 2.0                     | 38,500.00              | 0.670146 | 25.80      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,500.00              | 6.959402 | 267.94     |
| Chargebacks       | 156.00         | 100                     | 38,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,500.00              | 1.231224 | 47.40      |
| Carroll lt5       | 36,667.00      | 0                       | 38,500.00              | 0.469632 | 18.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 38,500.00              | 2.738267 | 105.42     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$818.30**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$818.30        | \$818.30        | \$818.30        | \$818.30        |
| <b>Penalty:</b>              | \$0.00          | \$8.18          | \$16.37         | \$66.69         |
| <b>Total Tax Amount Due:</b> | <b>\$818.30</b> | <b>\$826.48</b> | <b>\$834.67</b> | <b>\$884.99</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000117800081830

Scholeno Vincent P  
Scholeno Kathryn M  
109 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$818.30**  
**Parcel ID No: 062400-423.10-2-3**

**Bill No: 001178**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Converted Re**  
**School: Frewsburg**  
**Location: 41 W Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$818.30                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$826.48                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$834.67                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$884.99                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000623**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001682**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-3.4.2**  
**Location: 24 Diamond Dr**  
**Acres: 3.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$357,500.00**  
**Assessed Value: \$243,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schoppe K.  
Rauh B.  
24 Diamond Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 243,100.00             | 4.296817 | 1,044.56   |
| County Tax        | 39,012,163.00  | 4.2                     | 243,100.00             | 4.888121 | 1,188.30   |
| Community College | 4,953,721.00   | 2.0                     | 243,100.00             | 0.670146 | 162.91     |
| Town Tax          | 1,032,308.00   | 1.8                     | 243,100.00             | 6.959402 | 1,691.83   |
| Chargebacks       | 156.00         | 100                     | 243,100.00             | 0.001051 | \$0.26     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 243,100.00             | 1.231224 | 299.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,387.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,387.17        | \$4,387.17        | \$4,387.17        | \$4,387.17        |
| <b>Penalty:</b>              | \$0.00            | \$43.87           | \$87.74           | \$357.55          |
| <b>Total Tax Amount Due:</b> | <b>\$4,387.17</b> | <b>\$4,431.04</b> | <b>\$4,474.91</b> | <b>\$4,744.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000062300438717

Schoppe K.  
Rauh B.  
24 Diamond Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,387.17**  
**Parcel ID No: 062400-423.00-3-3.4.2**

**Bill No: 000623**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 24 Diamond Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,387.17 |
| 02/28/2025 | \$4,431.04 |
| 04/01/2025 | \$4,474.91 |
| 04/02/2025 | \$4,744.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001019**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001683**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-16**  
**Location: 132 W Main St**  
**Lot Dimensions: 174.90 x 200.00**  
**Town: Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schrader Jennifer  
132 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,500.00              | 4.296817 | 311.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,500.00              | 4.888121 | 354.39     |
| Community College | 4,953,721.00   | 2.0                     | 72,500.00              | 0.670146 | 48.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |
| Carroll lt5       | 36,667.00      | 0                       | 72,500.00              | 0.469632 | 34.05      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,500.00              | 2.738267 | 198.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,540.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,540.97        | \$1,540.97        | \$1,540.97        | \$1,540.97        |
| <b>Penalty:</b>              | \$0.00            | \$15.41           | \$30.82           | \$125.59          |
| <b>Total Tax Amount Due:</b> | <b>\$1,540.97</b> | <b>\$1,556.38</b> | <b>\$1,571.79</b> | <b>\$1,666.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000101900154097  
Schrader Jennifer  
132 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,540.97**  
**Parcel ID No: 062400-423.09-1-16**

**Bill No: 001019**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Location: 132 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,540.97 |
| 02/28/2025 | \$1,556.38 |
| 04/01/2025 | \$1,571.79 |
| 04/02/2025 | \$1,666.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000266**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001684**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Schrecengost Lloyd  
Schrecengost Rosemary  
21 Rice Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-26**  
**Location: 21 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |
| Carroll lt5       | 36,667.00      | 0                       | 118,000.00             | 0.469632 | 55.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,000.00             | 2.738267 | 323.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,508.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,508.05        | \$2,508.05        | \$2,508.05        | \$2,508.05        |
| <b>Penalty:</b>              | \$0.00            | \$25.08           | \$50.16           | \$204.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,508.05</b> | <b>\$2,533.13</b> | <b>\$2,558.21</b> | <b>\$2,712.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026600250805  
Schrecengost Lloyd  
Schrecengost Rosemary  
21 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,508.05**  
**Parcel ID No: 062400-406.19-1-26**

**Bill No: 000266**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,508.05 |
| 02/28/2025 | \$2,533.13 |
| 04/01/2025 | \$2,558.21 |
| 04/02/2025 | \$2,712.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000271**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001685  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Schrecengost Lloyd  
Schrecengost Rosemary  
21 Rice Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-31**  
**Location:** Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,100.00  
**Assessed Value:** \$2,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,800.00               | 1.231224 | 3.45       |
| Carroll lt5       | 36,667.00      | 0                       | 2,800.00               | 0.469632 | 1.31       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,800.00               | 2.738267 | 7.67       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$59.52**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$59.52        | \$59.52        | \$59.52        | \$59.52        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.19         | \$4.85         |
| <b>Total Tax Amount Due:</b> | <b>\$59.52</b> | <b>\$60.12</b> | <b>\$60.71</b> | <b>\$64.37</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000027100005952  
Schrecengost Lloyd  
Schrecengost Rosemary  
21 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$59.52**  
**Parcel ID No: 062400-406.19-1-31**

**Bill No:** 000271  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Rio Dr

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$59.52                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$60.12                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$60.71                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$64.37                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001665**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001686**  
**Page No: 1 of 2**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-43.1**  
**Location: Dodge Rd**  
**Acres: 6.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$17,600.00**  
**Assessed Value: \$12,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schroeder Robin  
473 Dodge Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,000.00              | 4.296817 | 51.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,000.00              | 4.888121 | 58.66      |
| Community College | 4,953,721.00   | 2.0                     | 12,000.00              | 0.670146 | 8.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,000.00              | 6.959402 | 83.51      |
| Chargebacks       | 156.00         | 100                     | 12,000.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 367.47     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,000.00              | 1.231224 | 14.77      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$584.02**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$584.02        | \$584.02        | \$584.02        | \$584.02        |
| <b>Penalty:</b>              | \$0.00          | \$5.84          | \$11.68         | \$47.60         |
| <b>Total Tax Amount Due:</b> | <b>\$584.02</b> | <b>\$589.86</b> | <b>\$595.70</b> | <b>\$631.62</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000166500058402  
Schroeder Robin  
473 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$584.02**  
**Parcel ID No: 062400-441.00-2-43.1**

**Bill No: 001665**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$584.02                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$589.86                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$595.70                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$631.62                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001666  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001688  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Schroeder Robin M  
473 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-441.00-2-43.2  
**Location:** 473 Dodge Rd  
**Acres:** 10.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$188,800.00  
**Assessed Value:** \$128,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,400.00             | 4.296817 | 551.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,400.00             | 4.888121 | 627.63     |
| Community College | 4,953,721.00   | 2.0                     | 128,400.00             | 0.670146 | 86.05      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,400.00             | 6.959402 | 893.59     |
| Chargebacks       | 156.00         | 100                     | 128,400.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,400.00             | 1.231224 | 158.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,317.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,317.20        | \$2,317.20        | \$2,317.20        | \$2,317.20        |
| <b>Penalty:</b>              | \$0.00            | \$23.17           | \$46.34           | \$188.85          |
| <b>Total Tax Amount Due:</b> | <b>\$2,317.20</b> | <b>\$2,340.37</b> | <b>\$2,363.54</b> | <b>\$2,506.05</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000166600231720  
Schroeder Robin M  
473 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,317.20**  
**Parcel ID No: 062400-441.00-2-43.2**

**Bill No:** 001666  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 473 Dodge Rd

| Additional Penalty Amount Due - If Paid By: |            | Date Received:                | ** Cash                |
|---|------------|-------------------------------|------------------------|
| 02/07/2025                                  | \$2,317.20 | _____                         | ** Check               |
| 02/28/2025                                  | \$2,340.37 | _____                         | <b>Check No:</b> _____ |
| 04/01/2025                                  | \$2,363.54 | _____                         | ** Credit Card         |
| 04/02/2025                                  | \$2,506.05 | _____                         | ** Email               |
|   |            | <b>Amount Received:</b> _____ |                        |
|   |            | <b>Receiving Clerk:</b> _____ |                        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001516**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001689**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-3-6**  
**Location: Warren Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$62,500.00**  
**Assessed Value: \$42,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schwanke Bonnie  
Weilacher David  
Donald R Weilacher  
4 E First St  
Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,500.00              | 4.296817 | 182.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,500.00              | 4.888121 | 207.75     |
| Community College | 4,953,721.00   | 2.0                     | 42,500.00              | 0.670146 | 28.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,500.00              | 6.959402 | 295.77     |
| Chargebacks       | 156.00         | 100                     | 42,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,500.00              | 1.231224 | 52.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,500.00              | 2.738267 | 116.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$883.36**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$883.36        | \$883.36        | \$883.36        | \$883.36        |
| <b>Penalty:</b>              | \$0.00          | \$8.83          | \$17.67         | \$71.99         |
| <b>Total Tax Amount Due:</b> | <b>\$883.36</b> | <b>\$892.19</b> | <b>\$901.03</b> | <b>\$955.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000151600088336  
Schwanke Bonnie  
Weilacher David  
Donald R Weilacher  
4 E First St  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$883.36**  
**Parcel ID No: 062400-440.00-3-6**

**Bill No: 001516**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$883.36                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$892.19                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$901.03                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$955.35                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000283**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001690  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-406.19-1-46**  
**Location:** 39 Rio Dr  
**Lot Dimensions:** 110.00 x 210.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$152,200.00  
**Assessed Value:** \$103,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Schwartz David K  
2114 Copper Ridge  
Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 103,500.00             | 4.296817 | 444.72     |
| County Tax         | 39,012,163.00  | 4.2                     | 103,500.00             | 4.888121 | 505.92     |
| Community College  | 4,953,721.00   | 2.0                     | 103,500.00             | 0.670146 | 69.36      |
| Town Tax           | 1,032,308.00   | 1.8                     | 103,500.00             | 6.959402 | 720.30     |
| Chargebacks        | 156.00         | 100                     | 103,500.00             | 0.001051 | \$0.11     |
| School Relevy      |                |                         |                        |          | 3,169.43   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 103,500.00             | 1.231224 | 127.43     |
| Carroll lt5        | 36,667.00      | 0                       | 103,500.00             | 0.469632 | 48.61      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 846.14     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 103,500.00             | 2.738267 | 283.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,215.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,215.43        | \$6,215.43        | \$6,215.43        | \$6,215.43        |
| <b>Penalty:</b>              | \$0.00            | \$62.15           | \$124.31          | \$506.56          |
| <b>Total Tax Amount Due:</b> | <b>\$6,215.43</b> | <b>\$6,277.58</b> | <b>\$6,339.74</b> | <b>\$6,721.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000028300621543  
Schwartz David K  
2114 Copper Ridge  
Lakewood, NY 14750

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,215.43**  
**Parcel ID No: 062400-406.19-1-46**

**Bill No:** 000283  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 39 Rio Dr

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$6,215.43                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$6,277.58                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$6,339.74                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$6,721.99                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001651**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001691**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-29**  
**Location: 625 Frew Run Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$73,500.00**  
**Assessed Value: \$50,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schwartz Mary  
625 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$902.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$902.34        | \$902.34        | \$902.34        | \$902.34        |
| <b>Penalty:</b>              | \$0.00          | \$9.02          | \$18.05         | \$73.54         |
| <b>Total Tax Amount Due:</b> | <b>\$902.34</b> | <b>\$911.36</b> | <b>\$920.39</b> | <b>\$975.88</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000165100090234  
Schwartz Mary  
625 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$902.34**  
**Parcel ID No: 062400-441.00-2-29**

**Bill No: 001651**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 625 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$902.34                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$911.36                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$920.39                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$975.88                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000561  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001692  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Schwob Property Holdings LLC  
52 S Pearl St  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.00-1-11  
**Location:** REAR S Pearl St  
**Acres:** 24.40  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$40,000.00  
**Assessed Value:** \$27,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,200.00              | 4.296817 | 116.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,200.00              | 4.888121 | 132.96     |
| Community College | 4,953,721.00   | 2.0                     | 27,200.00              | 0.670146 | 18.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,200.00              | 6.959402 | 189.30     |
| Chargebacks       | 156.00         | 100                     | 27,200.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,200.00              | 1.231224 | 33.49      |
| Carroll lt5       | 36,667.00      | 0                       | 27,200.00              | 0.469632 | 12.77      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 27,200.00              | 2.738267 | 74.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$578.13**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$578.13        | \$578.13        | \$578.13        | \$578.13        |
| <b>Penalty:</b>              | \$0.00          | \$5.78          | \$11.56         | \$47.12         |
| <b>Total Tax Amount Due:</b> | <b>\$578.13</b> | <b>\$583.91</b> | <b>\$589.69</b> | <b>\$625.25</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000056100057813  
Schwob Property Holdings LLC  
52 S Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$578.13**  
**Parcel ID No: 062400-423.00-1-11**

**Bill No:** 000561  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** REAR S Pearl St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$578.13 |
| 02/28/2025 | \$583.91 |
| 04/01/2025 | \$589.69 |
| 04/02/2025 | \$625.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000562**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001693**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-13**  
**Location: S Pearl St**  
**Acres: 1.61**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$96,200.00**  
**Assessed Value: \$65,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schwob Property Holdings LLC  
52 S Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 65,400.00              | 4.296817 | 281.01     |
| County Tax        | 39,012,163.00  | 4.2                     | 65,400.00              | 4.888121 | 319.68     |
| Community College | 4,953,721.00   | 2.0                     | 65,400.00              | 0.670146 | 43.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 65,400.00              | 6.959402 | 455.14     |
| Chargebacks       | 156.00         | 100                     | 65,400.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 65,400.00              | 1.231224 | 80.52      |
| Carroll lt5       | 36,667.00      | 0                       | 65,400.00              | 0.469632 | 30.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 65,400.00              | 2.738267 | 179.08     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,390.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,390.04        | \$1,390.04        | \$1,390.04        | \$1,390.04        |
| <b>Penalty:</b>              | \$0.00            | \$13.90           | \$27.80           | \$113.29          |
| <b>Total Tax Amount Due:</b> | <b>\$1,390.04</b> | <b>\$1,403.94</b> | <b>\$1,417.84</b> | <b>\$1,503.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000056200139004  
Schwob Property Holdings LLC  
52 S Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,390.04**  
**Parcel ID No: 062400-423.00-1-13**

**Bill No: 000562**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,390.04 |
| 02/28/2025 | \$1,403.94 |
| 04/01/2025 | \$1,417.84 |
| 04/02/2025 | \$1,503.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001110**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001694**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-48.2**  
**Location: 48 S Pearl St**  
**Lot Dimensions: 281.00 x 137.00**  
**Town; Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Market Value: \$68,400.00**  
**Assessed Value: \$46,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Schwob Property Holdings LLC  
52 S Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,500.00              | 4.296817 | 199.80     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,500.00              | 4.888121 | 227.30     |
| Community College | 4,953,721.00   | 2.0                     | 46,500.00              | 0.670146 | 31.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,500.00              | 6.959402 | 323.61     |
| Chargebacks       | 156.00         | 100                     | 46,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,500.00              | 1.231224 | 57.25      |
| Carroll lt5       | 36,667.00      | 0                       | 46,500.00              | 0.469632 | 21.84      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 46,500.00              | 2.738267 | 127.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$988.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-----------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$988.34        | \$988.34        | \$988.34          | \$988.34          |
| <b>Penalty:</b>              | \$0.00          | \$9.88          | \$19.77           | \$80.55           |
| <b>Total Tax Amount Due:</b> | <b>\$988.34</b> | <b>\$998.22</b> | <b>\$1,008.11</b> | <b>\$1,068.89</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>       | <b>County</b>     |



0624000011100098834  
Schwob Property Holdings LLC  
52 S Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$988.34**  
**Parcel ID No: 062400-423.09-2-48.2**

**Bill No: 001110**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Manufacture**  
**School: Frewsburg**  
**Location: 48 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$988.34   |
| 02/28/2025 | \$998.22   |
| 04/01/2025 | \$1,008.11 |
| 04/02/2025 | \$1,068.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000673**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001695**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-29**  
**Location: 34 Venman Ave**  
**Lot Dimensions: 108.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$52,900.00**  
**Assessed Value: \$36,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Seaman Raymond  
Sharon Whitmore  
222 Tara Cir  
Shepherdville, KY 40165-8090

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 36,000.00              | 4.296817 | 154.69     |
| County Tax        | 39,012,163.00  | 4.2                     | 36,000.00              | 4.888121 | 175.97     |
| Community College | 4,953,721.00   | 2.0                     | 36,000.00              | 0.670146 | 24.13      |
| Town Tax          | 1,032,308.00   | 1.8                     | 36,000.00              | 6.959402 | 250.54     |
| Chargebacks       | 156.00         | 100                     | 36,000.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,102.41   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 36,000.00              | 1.231224 | 44.32      |
| Carroll lt5       | 36,667.00      | 0                       | 36,000.00              | 0.469632 | 16.91      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 36,000.00              | 2.738267 | 98.58      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,867.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,867.59        | \$1,867.59        | \$1,867.59        | \$1,867.59        |
| <b>Penalty:</b>              | \$0.00            | \$18.68           | \$37.35           | \$152.21          |
| <b>Total Tax Amount Due:</b> | <b>\$1,867.59</b> | <b>\$1,886.27</b> | <b>\$1,904.94</b> | <b>\$2,019.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067300186759  
Seaman Raymond  
Sharon Whitmore  
222 Tara Cir  
Shepherdville, KY 40165-8090

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,867.59**  
**Parcel ID No: 062400-423.05-1-29**

**Bill No: 000673**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 34 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,867.59 |
| 02/28/2025 | \$1,886.27 |
| 04/01/2025 | \$1,904.94 |
| 04/02/2025 | \$2,019.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000100**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001696**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Seekins Theodore A  
155 Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-4**  
**Location: 155 N Pearl St**  
**Lot Dimensions: 198.00 x 255.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$98,500.00**  
**Assessed Value: \$67,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,200.00              | 4.296817 | 224.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,200.00              | 4.888121 | 255.16     |
| Community College | 4,953,721.00   | 2.0                     | 52,200.00              | 0.670146 | 34.98      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,000.00              | 6.959402 | 466.28     |
| Chargebacks       | 156.00         | 100                     | 67,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,000.00              | 1.231224 | 82.49      |
| Carroll lt5       | 36,667.00      | 0                       | 67,000.00              | 0.469632 | 31.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,000.00              | 2.738267 | 183.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,278.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,278.20        | \$1,278.20        | \$1,278.20        | \$1,278.20        |
| <b>Penalty:</b>              | \$0.00            | \$12.78           | \$25.56           | \$104.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,278.20</b> | <b>\$1,290.98</b> | <b>\$1,303.76</b> | <b>\$1,382.37</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000010000127820  
Seekins Theodore A  
155 Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,278.20**  
**Parcel ID No: 062400-406.17-1-4**

**Bill No: 000100**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 155 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,278.20 |
| 02/28/2025 | \$1,290.98 |
| 04/01/2025 | \$1,303.76 |
| 04/02/2025 | \$1,382.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001380**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001697**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-4**  
**Location: Ivory Rd**  
**Acres: 115.00**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Seibert Bradley J  
Seibert Kerri A  
12121 Bennett State Rd  
Silver Creek, NY 14136

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,164.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,164.00        | \$1,164.00        | \$1,164.00        | \$1,164.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.64           | \$23.28           | \$94.87           |
| <b>Total Tax Amount Due:</b> | <b>\$1,164.00</b> | <b>\$1,175.64</b> | <b>\$1,187.28</b> | <b>\$1,258.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000138000116400

Seibert Bradley J  
Seibert Kerri A  
12121 Bennett State Rd  
Silver Creek, NY 14136

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,164.00**  
**Parcel ID No: 062400-425.00-1-4**

**Bill No: 001380**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Abandoned ag**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,164.00 |
| 02/28/2025 | \$1,175.64 |
| 04/01/2025 | \$1,187.28 |
| 04/02/2025 | \$1,258.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000303**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001698**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-10**  
**Location: 21 Nash Av**  
**Lot Dimensions: 116.00 x 198.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$196,300.00**  
**Assessed Value: \$133,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Shaffer Boyd J  
Shaffer Mary E  
21 Nash Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 133,500.00             | 4.296817 | 573.63     |
| County Tax        | 39,012,163.00  | 4.2                     | 133,500.00             | 4.888121 | 652.56     |
| Community College | 4,953,721.00   | 2.0                     | 133,500.00             | 0.670146 | 89.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 133,500.00             | 6.959402 | 929.08     |
| Chargebacks       | 156.00         | 100                     | 133,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 133,500.00             | 1.231224 | 164.37     |
| Carroll lt5       | 36,667.00      | 0                       | 133,500.00             | 0.469632 | 62.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 133,500.00             | 2.738267 | 365.56     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,837.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,837.50        | \$2,837.50        | \$2,837.50        | \$2,837.50        |
| <b>Penalty:</b>              | \$0.00            | \$28.38           | \$56.75           | \$231.26          |
| <b>Total Tax Amount Due:</b> | <b>\$2,837.50</b> | <b>\$2,865.88</b> | <b>\$2,894.25</b> | <b>\$3,068.76</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030300283750

Shaffer Boyd J  
Shaffer Mary E  
21 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,837.50**  
**Parcel ID No: 062400-406.19-2-10**

**Bill No: 000303**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,837.50 |
| 02/28/2025 | \$2,865.88 |
| 04/01/2025 | \$2,894.25 |
| 04/02/2025 | \$3,068.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000251**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001699  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Shannon Michael  
Shannon Audrey  
8 Valley View Dr  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-1-11**  
**Location:** 8 Valley View Dr  
**Lot Dimensions:** 104.00 x 159.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$182,200.00  
**Assessed Value:** \$123,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,020.00             | 4.296817 | 494.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,020.00             | 4.888121 | 562.23     |
| Community College | 4,953,721.00   | 2.0                     | 115,020.00             | 0.670146 | 77.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 123,900.00             | 6.959402 | 862.27     |
| Chargebacks       | 156.00         | 100                     | 123,900.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 123,900.00             | 1.231224 | 152.55     |
| Carroll lt5       | 36,667.00      | 0                       | 123,900.00             | 0.469632 | 58.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 123,900.00             | 2.738267 | 339.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,545.94**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,545.94        | \$2,545.94        | \$2,545.94        | \$2,545.94        |
| <b>Penalty:</b>              | \$0.00            | \$25.46           | \$50.92           | \$207.49          |
| <b>Total Tax Amount Due:</b> | <b>\$2,545.94</b> | <b>\$2,571.40</b> | <b>\$2,596.86</b> | <b>\$2,753.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000025100254594

Shannon Michael  
Shannon Audrey  
8 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,545.94**  
**Parcel ID No: 062400-406.19-1-11**

**Bill No:** 000251  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 8 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,545.94 |
| 02/28/2025 | \$2,571.40 |
| 04/01/2025 | \$2,596.86 |
| 04/02/2025 | \$2,753.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000164**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001700**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-41**  
**Location: 29 Centennial St**  
**Lot Dimensions: 100.00 x 175.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$161,000.00**  
**Assessed Value: \$109,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sheesley Michael J  
Sheesley Erica J  
29 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 109,500.00             | 4.296817 | 470.50     |
| County Tax        | 39,012,163.00  | 4.2                     | 109,500.00             | 4.888121 | 535.25     |
| Community College | 4,953,721.00   | 2.0                     | 109,500.00             | 0.670146 | 73.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 109,500.00             | 6.959402 | 762.05     |
| Chargebacks       | 156.00         | 100                     | 109,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 109,500.00             | 1.231224 | 134.82     |
| Carroll lt5       | 36,667.00      | 0                       | 109,500.00             | 0.469632 | 51.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 109,500.00             | 2.738267 | 299.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,327.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,327.38        | \$2,327.38        | \$2,327.38        | \$2,327.38        |
| <b>Penalty:</b>              | \$0.00            | \$23.27           | \$46.55           | \$189.68          |
| <b>Total Tax Amount Due:</b> | <b>\$2,327.38</b> | <b>\$2,350.65</b> | <b>\$2,373.93</b> | <b>\$2,517.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000016400232738

Sheesley Michael J  
Sheesley Erica J  
29 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,327.38**  
**Parcel ID No: 062400-406.18-1-41**

**Bill No: 000164**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,327.38 |
| 02/28/2025 | \$2,350.65 |
| 04/01/2025 | \$2,373.93 |
| 04/02/2025 | \$2,517.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001709**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001701  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon Cynthia  
176 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-30.1**  
**Location:** 176 Wheeler Hill Rd  
**Acres:** 8.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$99,000.00  
**Assessed Value:** \$67,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VETS T    | \$3,300.00 | TOWN        | \$4,853.00      | VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,500.00              | 4.296817 | 225.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,500.00              | 4.888121 | 256.63     |
| Community College | 4,953,721.00   | 2.0                     | 52,500.00              | 0.670146 | 35.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,300.00              | 1.231224 | 82.86      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,045.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,045.72        | \$1,045.72        | \$1,045.72        | \$1,045.72        |
| <b>Penalty:</b>              | \$0.00            | \$10.46           | \$20.91           | \$85.23           |
| <b>Total Tax Amount Due:</b> | <b>\$1,045.72</b> | <b>\$1,056.18</b> | <b>\$1,066.63</b> | <b>\$1,130.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000170900104572  
Sheldon Cynthia  
176 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,045.72**  
**Parcel ID No: 062400-442.00-1-30.1**

**Bill No:** 001709  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 176 Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,045.72 |
| 02/28/2025 | \$1,056.18 |
| 04/01/2025 | \$1,066.63 |
| 04/02/2025 | \$1,130.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000636**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001702**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon Kevin  
Sheldon Ann  
40 Cloud St  
Newburgh, NY 12550

**Parcel ID No: 062400-423.00-3-12**  
**Location: Frew Run Rd**  
**Acres: 26.80**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$41,800.00**  
**Assessed Value: \$28,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$4,700.00 | CO/TOWN/SCH | \$6,912.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,700.00              | 4.296817 | 101.83     |
| County Tax        | 39,012,163.00  | 4.2                     | 23,700.00              | 4.888121 | 115.85     |
| Community College | 4,953,721.00   | 2.0                     | 23,700.00              | 0.670146 | 15.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,700.00              | 6.959402 | 164.94     |
| Chargebacks       | 156.00         | 100                     | 23,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,400.00              | 1.231224 | 34.97      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$433.49**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$433.49        | \$433.49        | \$433.49        | \$433.49        |
| <b>Penalty:</b>              | \$0.00          | \$4.33          | \$8.67          | \$35.33         |
| <b>Total Tax Amount Due:</b> | <b>\$433.49</b> | <b>\$437.82</b> | <b>\$442.16</b> | <b>\$468.82</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000063600043349

Sheldon Kevin  
Sheldon Ann  
40 Cloud St  
Newburgh, NY 12550

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$433.49**  
**Parcel ID No: 062400-423.00-3-12**

**Bill No: 000636**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$433.49 |
| 02/28/2025 | \$437.82 |
| 04/01/2025 | \$442.16 |
| 04/02/2025 | \$468.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000643**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001703**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon Kevin  
Sheldon Ann  
40 Cloud St  
Newburgh, NY 12550

**Parcel ID No: 062400-423.00-3-16**  
**Location: Frew Run Rd**  
**Acres: 8.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$23,500.00**  
**Assessed Value: \$16,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$9,400.00 | CO/TOWN/SCH | \$13,824.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,600.00               | 4.296817 | 28.36      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,600.00               | 4.888121 | 32.26      |
| Community College | 4,953,721.00   | 2.0                     | 6,600.00               | 0.670146 | 4.42       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,600.00               | 6.959402 | 45.93      |
| Chargebacks       | 156.00         | 100                     | 6,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$130.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$130.68        | \$130.68        | \$130.68        | \$130.68        |
| <b>Penalty:</b>              | \$0.00          | \$1.31          | \$2.61          | \$10.65         |
| <b>Total Tax Amount Due:</b> | <b>\$130.68</b> | <b>\$131.99</b> | <b>\$133.29</b> | <b>\$141.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000064300013068

Sheldon Kevin  
Sheldon Ann  
40 Cloud St  
Newburgh, NY 12550

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$130.68**  
**Parcel ID No: 062400-423.00-3-16**

**Bill No: 000643**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$130.68 |
| 02/28/2025 | \$131.99 |
| 04/01/2025 | \$133.29 |
| 04/02/2025 | \$141.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000954**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001704**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.07-1-16**  
**Location: Carroll St**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$26,000.00**  
**Assessed Value: \$17,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,700.00              | 4.296817 | 76.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,700.00              | 4.888121 | 86.52      |
| Community College | 4,953,721.00   | 2.0                     | 17,700.00              | 0.670146 | 11.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,700.00              | 6.959402 | 123.18     |
| Chargebacks       | 156.00         | 100                     | 17,700.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 17,700.00              | 1.231224 | 21.79      |
| Carroll lt5       | 36,667.00      | 0                       | 17,700.00              | 0.469632 | 8.31       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 17,700.00              | 2.738267 | 48.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$376.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$376.20        | \$376.20        | \$376.20        | \$376.20        |
| <b>Penalty:</b>              | \$0.00          | \$3.76          | \$7.52          | \$30.66         |
| <b>Total Tax Amount Due:</b> | <b>\$376.20</b> | <b>\$379.96</b> | <b>\$383.72</b> | <b>\$406.86</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000095400037620

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$376.20**  
**Parcel ID No: 062400-423.07-1-16**

**Bill No: 000954**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$376.20 |
| 02/28/2025 | \$379.96 |
| 04/01/2025 | \$383.72 |
| 04/02/2025 | \$406.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000955**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001705**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738-0312

**Parcel ID No: 062400-423.07-1-17**  
**Location: Carroll St**  
**Acres: 0.80**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$11,000.00**  
**Assessed Value: \$7,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,500.00               | 4.296817 | 32.23      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,500.00               | 4.888121 | 36.66      |
| Community College | 4,953,721.00   | 2.0                     | 7,500.00               | 0.670146 | 5.03       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,500.00               | 6.959402 | 52.20      |
| Chargebacks       | 156.00         | 100                     | 7,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,500.00               | 1.231224 | 9.23       |
| Carroll lt5       | 36,667.00      | 0                       | 7,500.00               | 0.469632 | 3.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,500.00               | 2.738267 | 20.54      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$159.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$159.42        | \$159.42        | \$159.42        | \$159.42        |
| <b>Penalty:</b>              | \$0.00          | \$1.59          | \$3.19          | \$12.99         |
| <b>Total Tax Amount Due:</b> | <b>\$159.42</b> | <b>\$161.01</b> | <b>\$162.61</b> | <b>\$172.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000095500015942  
Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738-0312

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$159.42**  
**Parcel ID No: 062400-423.07-1-17**

**Bill No: 000955**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Carroll St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$159.42                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$161.01                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$162.61                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$172.41                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000961**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001706**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.07-1-23**  
**Location: 32 Carroll St**  
**Lot Dimensions: 100.00 x 151.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$200,000.00**  
**Assessed Value: \$136,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sheldon Nancy  
Byer Karen S  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 136,000.00             | 4.296817 | 584.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 136,000.00             | 4.888121 | 664.78     |
| Community College | 4,953,721.00   | 2.0                     | 136,000.00             | 0.670146 | 91.14      |
| Town Tax          | 1,032,308.00   | 1.8                     | 136,000.00             | 6.959402 | 946.48     |
| Chargebacks       | 156.00         | 100                     | 136,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 136,000.00             | 1.231224 | 167.45     |
| Carroll lt5       | 36,667.00      | 0                       | 136,000.00             | 0.469632 | 63.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 136,000.00             | 2.738267 | 372.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,890.63**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,890.63        | \$2,890.63        | \$2,890.63        | \$2,890.63        |
| <b>Penalty:</b>              | \$0.00            | \$28.91           | \$57.81           | \$235.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,890.63</b> | <b>\$2,919.54</b> | <b>\$2,948.44</b> | <b>\$3,126.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000096100289063  
Sheldon Nancy  
Byer Karen S  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,890.63**  
**Parcel ID No: 062400-423.07-1-23**

**Bill No: 000961**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,890.63 |
| 02/28/2025 | \$2,919.54 |
| 04/01/2025 | \$2,948.44 |
| 04/02/2025 | \$3,126.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001221**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001707**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-1**  
**Location: Carroll St**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$14,400.00**  
**Assessed Value: \$9,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,800.00               | 4.296817 | 42.11      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,800.00               | 4.888121 | 47.90      |
| Community College | 4,953,721.00   | 2.0                     | 9,800.00               | 0.670146 | 6.57       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,800.00               | 6.959402 | 68.20      |
| Chargebacks       | 156.00         | 100                     | 9,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,800.00               | 1.231224 | 12.07      |
| Carroll lt5       | 36,667.00      | 0                       | 9,800.00               | 0.469632 | 4.60       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,800.00               | 2.738267 | 26.84      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$208.30**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$208.30        | \$208.30        | \$208.30        | \$208.30        |
| <b>Penalty:</b>              | \$0.00          | \$2.08          | \$4.17          | \$16.98         |
| <b>Total Tax Amount Due:</b> | <b>\$208.30</b> | <b>\$210.38</b> | <b>\$212.47</b> | <b>\$225.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000122100020830

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$208.30**  
**Parcel ID No: 062400-423.11-1-1**

**Bill No: 001221**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$208.30 |
| 02/28/2025 | \$210.38 |
| 04/01/2025 | \$212.47 |
| 04/02/2025 | \$225.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001226**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001708**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-6**  
**Location: Carroll St**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$19.12**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$19.12        | \$19.12        | \$19.12        | \$19.12        |
| <b>Penalty:</b>              | \$0.00         | \$0.19         | \$0.38         | \$1.56         |
| <b>Total Tax Amount Due:</b> | <b>\$19.12</b> | <b>\$19.31</b> | <b>\$19.50</b> | <b>\$20.68</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000122600001912

Sheldon Nancy  
32 Carroll St  
PO Box 312  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$19.12**  
**Parcel ID No: 062400-423.11-1-6**

**Bill No: 001226**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$19.12 |
| 02/28/2025 | \$19.31 |
| 04/01/2025 | \$19.50 |
| 04/02/2025 | \$20.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000205**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001709  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon Orris W  
Sheldon Cheryl  
114 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-32**  
**Location:** 114 Falconer St  
**Lot Dimensions:** 225.00 x 220.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$126,500.00  
**Assessed Value:** \$86,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 77,120.00              | 4.296817 | 331.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 77,120.00              | 4.888121 | 376.97     |
| Community College | 4,953,721.00   | 2.0                     | 77,120.00              | 0.670146 | 51.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,000.00              | 6.959402 | 598.51     |
| Chargebacks       | 156.00         | 100                     | 86,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,000.00              | 1.231224 | 105.89     |
| Carroll lt5       | 36,667.00      | 0                       | 86,000.00              | 0.469632 | 40.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,000.00              | 2.738267 | 235.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,740.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,740.39        | \$1,740.39        | \$1,740.39        | \$1,740.39        |
| <b>Penalty:</b>              | \$0.00            | \$17.40           | \$34.81           | \$141.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,740.39</b> | <b>\$1,757.79</b> | <b>\$1,775.20</b> | <b>\$1,882.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020500174039

Sheldon Orris W  
Sheldon Cheryl  
114 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,740.39**  
**Parcel ID No: 062400-406.18-2-32**

**Bill No:** 000205  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 114 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,740.39 |
| 02/28/2025 | \$1,757.79 |
| 04/01/2025 | \$1,775.20 |
| 04/02/2025 | \$1,882.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001370**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001710**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-45.1**  
**Location: 1190 Scott Rd**  
**Acres: 4.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sheldon Thomas E  
Sheldon Libby G  
1190 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,054.76   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,678.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,678.96        | \$3,678.96        | \$3,678.96        | \$3,678.96        |
| <b>Penalty:</b>              | \$0.00            | \$36.79           | \$73.58           | \$299.84          |
| <b>Total Tax Amount Due:</b> | <b>\$3,678.96</b> | <b>\$3,715.75</b> | <b>\$3,752.54</b> | <b>\$3,978.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000137000367896

Sheldon Thomas E  
Sheldon Libby G  
1190 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,678.96**  
**Parcel ID No: 062400-424.00-2-45.1**

**Bill No: 001370**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1190 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,678.96 |
| 02/28/2025 | \$3,715.75 |
| 04/01/2025 | \$3,752.54 |
| 04/02/2025 | \$3,978.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001104**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001711**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sheldon William R  
Fowler Jennifer  
10 Lafayette St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-43**  
**Location: Lafayette St**  
**Lot Dimensions: 50.00 x 115.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$2,400.00**  
**Assessed Value: \$1,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.00        | \$34.00        | \$34.00        | \$34.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.68         | \$2.77         |
| <b>Total Tax Amount Due:</b> | <b>\$34.00</b> | <b>\$34.34</b> | <b>\$34.68</b> | <b>\$36.77</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000110400003400

Sheldon William R  
Fowler Jennifer  
10 Lafayette St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.00**  
**Parcel ID No: 062400-423.09-2-43**

**Bill No: 001104**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$34.00 |
| 02/28/2025 | \$34.34 |
| 04/01/2025 | \$34.68 |
| 04/02/2025 | \$36.77 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001105**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001712**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-44**  
**Location: 10 Lafayette St**  
**Lot Dimensions: 50.00 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sheldon William R  
Fowler Jennifer  
10 Lafayette St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax         | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College  | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax           | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks        | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |
| Carroll lt5        | 36,667.00      | 0                       | 70,000.00              | 0.469632 | 32.87      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,786.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,786.83        | \$1,786.83        | \$1,786.83        | \$1,786.83        |
| <b>Penalty:</b>              | \$0.00            | \$17.87           | \$35.74           | \$145.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,786.83</b> | <b>\$1,804.70</b> | <b>\$1,822.57</b> | <b>\$1,932.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000110500178683

Sheldon William R  
Fowler Jennifer  
10 Lafayette St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,786.83**  
**Parcel ID No: 062400-423.09-2-44**

**Bill No: 001105**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,786.83 |
| 02/28/2025 | \$1,804.70 |
| 04/01/2025 | \$1,822.57 |
| 04/02/2025 | \$1,932.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000203**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001713**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-30**  
**Location: 25 Roger St**  
**Lot Dimensions: 141.40 x 111.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$203,700.00**  
**Assessed Value: \$138,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Shelters Brandon C  
Shelters Kacey M  
25 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,500.00             | 4.296817 | 595.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,500.00             | 4.888121 | 677.00     |
| Community College | 4,953,721.00   | 2.0                     | 138,500.00             | 0.670146 | 92.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,500.00             | 6.959402 | 963.88     |
| Chargebacks       | 156.00         | 100                     | 138,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,500.00             | 1.231224 | 170.52     |
| Carroll lt5       | 36,667.00      | 0                       | 138,500.00             | 0.469632 | 65.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 138,500.00             | 2.738267 | 379.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,943.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,943.77        | \$2,943.77        | \$2,943.77        | \$2,943.77        |
| <b>Penalty:</b>              | \$0.00            | \$29.44           | \$58.88           | \$239.92          |
| <b>Total Tax Amount Due:</b> | <b>\$2,943.77</b> | <b>\$2,973.21</b> | <b>\$3,002.65</b> | <b>\$3,183.69</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020300294377

Shelters Brandon C  
Shelters Kacey M  
25 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,943.77**  
**Parcel ID No: 062400-406.18-2-30**

**Bill No: 000203**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,943.77 |
| 02/28/2025 | \$2,973.21 |
| 04/01/2025 | \$3,002.65 |
| 04/02/2025 | \$3,183.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001152**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001715**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-41**  
**Location: 4 & 6 E Main St**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: Snack bar**  
**School: Frewsburg**  
**Market Value: \$153,700.00**  
**Assessed Value: \$104,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Phanco Kacey  
4 E Main St  
PO Box 22  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,500.00             | 4.296817 | 449.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,500.00             | 4.888121 | 510.81     |
| Community College | 4,953,721.00   | 2.0                     | 104,500.00             | 0.670146 | 70.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,500.00             | 6.959402 | 727.26     |
| Chargebacks       | 156.00         | 100                     | 104,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,500.00             | 1.231224 | 128.66     |
| Carroll lt5       | 36,667.00      | 0                       | 104,500.00             | 0.469632 | 49.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,500.00             | 2.738267 | 286.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,221.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,221.12        | \$2,221.12        | \$2,221.12        | \$2,221.12        |
| <b>Penalty:</b>              | \$0.00            | \$22.21           | \$44.42           | \$181.02          |
| <b>Total Tax Amount Due:</b> | <b>\$2,221.12</b> | <b>\$2,243.33</b> | <b>\$2,265.54</b> | <b>\$2,402.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115200222112

Phanco Kacey  
4 E Main St  
PO Box 22  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,221.12**  
**Parcel ID No: 062400-423.10-1-41**

**Bill No: 001152**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Snack bar**  
**School: Frewsburg**  
**Location: 4 & 6 E Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,221.12 |
| 02/28/2025 | \$2,243.33 |
| 04/01/2025 | \$2,265.54 |
| 04/02/2025 | \$2,402.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001708**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001716  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Shongo Sandra  
144 Blue Mountain Ln  
Scottsville, VA 24590-9589

**Parcel ID No: 062400-442.00-1-29**  
**Location:** Engstrom Cross Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,900.00  
**Assessed Value:** \$2,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,000.00               | 4.296817 | 8.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,000.00               | 4.888121 | 9.78       |
| Community College | 4,953,721.00   | 2.0                     | 2,000.00               | 0.670146 | 1.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,000.00               | 6.959402 | 13.92      |
| Chargebacks       | 156.00         | 100                     | 2,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,000.00               | 1.231224 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.09        | \$36.09        | \$36.09        | \$36.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.09</b> | <b>\$36.45</b> | <b>\$36.81</b> | <b>\$39.03</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000170800003609  
Shongo Sandra  
144 Blue Mountain Ln  
Scottsville, VA 24590-9589

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.09**  
**Parcel ID No: 062400-442.00-1-29**

**Bill No:** 001708  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Engstrom Cross Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$36.09                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$36.45                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$36.81                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$39.03                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001561**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001717**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Short John  
Short Wendy  
654 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-14**  
**Location: 654 Bain Rd**  
**Acres: 2.37**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$147,100.00**  
**Assessed Value: \$100,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 100,000.00             | 4.296817 | 429.68     |
| County Tax        | 39,012,163.00  | 4.2                     | 100,000.00             | 4.888121 | 488.81     |
| Community College | 4,953,721.00   | 2.0                     | 100,000.00             | 0.670146 | 67.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 100,000.00             | 6.959402 | 695.94     |
| Chargebacks       | 156.00         | 100                     | 100,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 100,000.00             | 1.231224 | 123.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,804.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,804.67        | \$1,804.67        | \$1,804.67        | \$1,804.67        |
| <b>Penalty:</b>              | \$0.00            | \$18.05           | \$36.09           | \$147.08          |
| <b>Total Tax Amount Due:</b> | <b>\$1,804.67</b> | <b>\$1,822.72</b> | <b>\$1,840.76</b> | <b>\$1,951.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000156100180467

Short John  
Short Wendy  
654 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,804.67**  
**Parcel ID No: 062400-441.00-1-14**

**Bill No: 001561**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 654 Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,804.67 |
| 02/28/2025 | \$1,822.72 |
| 04/01/2025 | \$1,840.76 |
| 04/02/2025 | \$1,951.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000152**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001718**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Shoup Marvin L  
32 Johnson St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-29**  
**Location: Johnson St**  
**Lot Dimensions: 50.00 x 185.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$5,600.00**  
**Assessed Value: \$3,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,800.00               | 4.296817 | 16.33      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,800.00               | 4.888121 | 18.57      |
| Community College | 4,953,721.00   | 2.0                     | 3,800.00               | 0.670146 | 2.55       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,800.00               | 6.959402 | 26.45      |
| Chargebacks       | 156.00         | 100                     | 3,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,800.00               | 1.231224 | 4.68       |
| Carroll lt5       | 36,667.00      | 0                       | 3,800.00               | 0.469632 | 1.78       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,800.00               | 2.738267 | 10.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$80.77**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$80.77        | \$80.77        | \$80.77        | \$80.77        |
| <b>Penalty:</b>              | \$0.00         | \$0.81         | \$1.62         | \$6.58         |
| <b>Total Tax Amount Due:</b> | <b>\$80.77</b> | <b>\$81.58</b> | <b>\$82.39</b> | <b>\$87.35</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000015200008077  
Shoup Marvin L  
32 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$80.77**  
**Parcel ID No: 062400-406.18-1-29**

**Bill No: 000152**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$80.77 |
| 02/28/2025 | \$81.58 |
| 04/01/2025 | \$82.39 |
| 04/02/2025 | \$87.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000153**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001719**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Shoup Marvin L  
32 Johnson St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-30**  
**Location: 32 Johnson St**  
**Lot Dimensions: 100.00 x 185.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$139,000.00**  
**Assessed Value: \$94,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 94,500.00              | 4.296817 | 406.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 94,500.00              | 4.888121 | 461.93     |
| Community College | 4,953,721.00   | 2.0                     | 94,500.00              | 0.670146 | 63.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,500.00              | 6.959402 | 657.66     |
| Chargebacks       | 156.00         | 100                     | 94,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,500.00              | 1.231224 | 116.35     |
| Carroll lt5       | 36,667.00      | 0                       | 94,500.00              | 0.469632 | 44.38      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 94,500.00              | 2.738267 | 258.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,008.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,008.57        | \$2,008.57        | \$2,008.57        | \$2,008.57        |
| <b>Penalty:</b>              | \$0.00            | \$20.09           | \$40.17           | \$163.70          |
| <b>Total Tax Amount Due:</b> | <b>\$2,008.57</b> | <b>\$2,028.66</b> | <b>\$2,048.74</b> | <b>\$2,172.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000015300200857  
Shoup Marvin L  
32 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,008.57**  
**Parcel ID No: 062400-406.18-1-30**

**Bill No: 000153**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,008.57 |
| 02/28/2025 | \$2,028.66 |
| 04/01/2025 | \$2,048.74 |
| 04/02/2025 | \$2,172.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000863**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001720**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Shultz Scott V  
91 Ivory St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-3-9**  
**Location: 91 Ivory St**  
**Lot Dimensions: 96.00 x 210.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS C | \$25,900.00 | COUNTY      | \$38,088.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 33,300.00              | 4.296817 | 143.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 33,300.00              | 4.888121 | 162.77     |
| Community College | 4,953,721.00   | 2.0                     | 33,300.00              | 0.670146 | 22.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |
| Carroll lt5       | 36,667.00      | 0                       | 74,000.00              | 0.469632 | 34.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,000.00              | 2.738267 | 202.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,171.74**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,171.74        | \$1,171.74        | \$1,171.74        | \$1,171.74        |
| <b>Penalty:</b>              | \$0.00            | \$11.72           | \$23.43           | \$95.50           |
| <b>Total Tax Amount Due:</b> | <b>\$1,171.74</b> | <b>\$1,183.46</b> | <b>\$1,195.17</b> | <b>\$1,267.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086300117174  
Shultz Scott V  
91 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,171.74**  
**Parcel ID No: 062400-423.06-3-9**

**Bill No: 000863**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 91 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,171.74 |
| 02/28/2025 | \$1,183.46 |
| 04/01/2025 | \$1,195.17 |
| 04/02/2025 | \$1,267.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001494**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001721**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-54**  
**Location: 628 & 630 Warren Rd**  
**Acres: 4.00**  
**Town: Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Market Value: \$101,500.00**  
**Assessed Value: \$69,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sigular Amber N  
628 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,000.00              | 4.296817 | 296.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,000.00              | 4.888121 | 337.28     |
| Community College | 4,953,721.00   | 2.0                     | 69,000.00              | 0.670146 | 46.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,000.00              | 6.959402 | 480.20     |
| Chargebacks       | 156.00         | 100                     | 69,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,000.00              | 1.231224 | 84.95      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 69,000.00              | 2.738267 | 188.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.16        | \$1,434.16        | \$1,434.16        | \$1,434.16        |
| <b>Penalty:</b>              | \$0.00            | \$14.34           | \$28.68           | \$116.88          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.16</b> | <b>\$1,448.50</b> | <b>\$1,462.84</b> | <b>\$1,551.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000149400143416  
Sigular Amber N  
628 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.16**  
**Parcel ID No: 062400-440.00-2-54**

**Bill No: 001494**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Multiple res**  
**School: Frewsburg**  
**Location: 628 & 630 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,434.16                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,448.50                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,462.84                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,551.04                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001495**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001722**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-55**  
**Location: Warren Rd**  
**Acres: 6.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$38,200.00**  
**Assessed Value: \$26,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sigular Amber N  
628 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,000.00              | 4.296817 | 111.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,000.00              | 4.888121 | 127.09     |
| Community College | 4,953,721.00   | 2.0                     | 26,000.00              | 0.670146 | 17.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,000.00              | 6.959402 | 180.94     |
| Chargebacks       | 156.00         | 100                     | 26,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,000.00              | 1.231224 | 32.01      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 26,000.00              | 2.738267 | 71.19      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$540.40**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$540.40        | \$540.40        | \$540.40        | \$540.40        |
| <b>Penalty:</b>              | \$0.00          | \$5.40          | \$10.81         | \$44.04         |
| <b>Total Tax Amount Due:</b> | <b>\$540.40</b> | <b>\$545.80</b> | <b>\$551.21</b> | <b>\$584.44</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000149500054040  
Sigular Amber N  
628 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$540.40**  
**Parcel ID No: 062400-440.00-2-55**

**Bill No: 001495**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$540.40 |
| 02/28/2025 | \$545.80 |
| 04/01/2025 | \$551.21 |
| 04/02/2025 | \$584.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000792**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001723**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-5**  
**Location: 14 Mari Ln**  
**Lot Dimensions: 118.00 x 226.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,400.00**  
**Assessed Value: \$113,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Silverburg Darren R  
Silverburg Amber L  
14 Mari Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 113,800.00             | 4.296817 | 488.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 113,800.00             | 4.888121 | 556.27     |
| Community College | 4,953,721.00   | 2.0                     | 113,800.00             | 0.670146 | 76.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 113,800.00             | 6.959402 | 791.98     |
| Chargebacks       | 156.00         | 100                     | 113,800.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 113,800.00             | 1.231224 | 140.11     |
| Carroll lt5       | 36,667.00      | 0                       | 113,800.00             | 0.469632 | 53.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 113,800.00             | 2.738267 | 311.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,418.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,418.77        | \$2,418.77        | \$2,418.77        | \$2,418.77        |
| <b>Penalty:</b>              | \$0.00            | \$24.19           | \$48.38           | \$197.13          |
| <b>Total Tax Amount Due:</b> | <b>\$2,418.77</b> | <b>\$2,442.96</b> | <b>\$2,467.15</b> | <b>\$2,615.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079200241877

Silverburg Darren R  
Silverburg Amber L  
14 Mari Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,418.77**  
**Parcel ID No: 062400-423.06-2-5**

**Bill No: 000792**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Mari Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,418.77 |
| 02/28/2025 | \$2,442.96 |
| 04/01/2025 | \$2,467.15 |
| 04/02/2025 | \$2,615.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000893**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001724**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-11.1**  
**Location: 6 Whitney Ave**  
**Lot Dimensions: 135.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$152,900.00**  
**Assessed Value: \$104,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Silvis Laura  
6 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,000.00             | 4.296817 | 446.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,000.00             | 4.888121 | 508.36     |
| Community College | 4,953,721.00   | 2.0                     | 104,000.00             | 0.670146 | 69.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,000.00             | 6.959402 | 723.78     |
| Chargebacks       | 156.00         | 100                     | 104,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,000.00             | 1.231224 | 128.05     |
| Carroll lt5       | 36,667.00      | 0                       | 104,000.00             | 0.469632 | 48.84      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 104,000.00             | 2.738267 | 284.78     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,210.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,210.49        | \$2,210.49        | \$2,210.49        | \$2,210.49        |
| <b>Penalty:</b>              | \$0.00            | \$22.10           | \$44.21           | \$180.15          |
| <b>Total Tax Amount Due:</b> | <b>\$2,210.49</b> | <b>\$2,232.59</b> | <b>\$2,254.70</b> | <b>\$2,390.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089300221049  
Silvis Laura  
6 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,210.49**  
**Parcel ID No: 062400-423.06-4-11.1**

**Bill No: 000893**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,210.49 |
| 02/28/2025 | \$2,232.59 |
| 04/01/2025 | \$2,254.70 |
| 04/02/2025 | \$2,390.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000688**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001725**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-44**  
**Location: 29 Venman Ave**  
**Lot Dimensions: 58.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$73,500.00**  
**Assessed Value: \$50,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Simmes Samantha J  
29 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 50,000.00              | 4.296817 | 214.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 50,000.00              | 4.888121 | 244.41     |
| Community College | 4,953,721.00   | 2.0                     | 50,000.00              | 0.670146 | 33.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 50,000.00              | 6.959402 | 347.97     |
| Chargebacks       | 156.00         | 100                     | 50,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 50,000.00              | 1.231224 | 61.56      |
| Carroll lt5       | 36,667.00      | 0                       | 50,000.00              | 0.469632 | 23.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 50,000.00              | 2.738267 | 136.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,062.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,062.73        | \$1,062.73        | \$1,062.73        | \$1,062.73        |
| <b>Penalty:</b>              | \$0.00            | \$10.63           | \$21.25           | \$86.61           |
| <b>Total Tax Amount Due:</b> | <b>\$1,062.73</b> | <b>\$1,073.36</b> | <b>\$1,083.98</b> | <b>\$1,149.34</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068800106273  
Simmes Samantha J  
29 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,062.73**  
**Parcel ID No: 062400-423.05-1-44**

**Bill No: 000688**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,062.73 |
| 02/28/2025 | \$1,073.36 |
| 04/01/2025 | \$1,083.98 |
| 04/02/2025 | \$1,149.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000606**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001726**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-22**  
**Location: 135 Water St**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,800.00**  
**Assessed Value: \$125,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sipple Kyle P  
Sipple Melinda D  
135 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 125,000.00             | 4.296817 | 537.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 125,000.00             | 4.888121 | 611.02     |
| Community College | 4,953,721.00   | 2.0                     | 125,000.00             | 0.670146 | 83.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,000.00             | 6.959402 | 869.93     |
| Chargebacks       | 156.00         | 100                     | 125,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,000.00             | 1.231224 | 153.90     |
| Carroll lt5       | 36,667.00      | 0                       | 125,000.00             | 0.469632 | 58.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 125,000.00             | 2.738267 | 342.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,656.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,656.83        | \$2,656.83        | \$2,656.83        | \$2,656.83        |
| <b>Penalty:</b>              | \$0.00            | \$26.57           | \$53.14           | \$216.53          |
| <b>Total Tax Amount Due:</b> | <b>\$2,656.83</b> | <b>\$2,683.40</b> | <b>\$2,709.97</b> | <b>\$2,873.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000060600265683

Sipple Kyle P  
Sipple Melinda D  
135 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,656.83**  
**Parcel ID No: 062400-423.00-2-22**

**Bill No: 000606**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 135 Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,656.83                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,683.40                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,709.97                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,873.36                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000676**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001727**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-32**  
**Location: 22 Venman Ave**  
**Lot Dimensions: 66.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$69,900.00**  
**Assessed Value: \$47,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sischo Collin J  
22 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,500.00              | 4.296817 | 204.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,500.00              | 4.888121 | 232.19     |
| Community College | 4,953,721.00   | 2.0                     | 47,500.00              | 0.670146 | 31.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 47,500.00              | 6.959402 | 330.57     |
| Chargebacks       | 156.00         | 100                     | 47,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 47,500.00              | 1.231224 | 58.48      |
| Carroll lt5       | 36,667.00      | 0                       | 47,500.00              | 0.469632 | 22.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 47,500.00              | 2.738267 | 130.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,009.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,009.60        | \$1,009.60        | \$1,009.60        | \$1,009.60        |
| <b>Penalty:</b>              | \$0.00            | \$10.10           | \$20.19           | \$82.28           |
| <b>Total Tax Amount Due:</b> | <b>\$1,009.60</b> | <b>\$1,019.70</b> | <b>\$1,029.79</b> | <b>\$1,091.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067600100960  
Sischo Collin J  
22 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,009.60**  
**Parcel ID No: 062400-423.05-1-32**

**Bill No: 000676**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,009.60 |
| 02/28/2025 | \$1,019.70 |
| 04/01/2025 | \$1,029.79 |
| 04/02/2025 | \$1,091.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000350**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001728**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sisson Daniel  
1514 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-42**  
**Location: 1514 Bunce Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$197,206.00**  
**Assessed Value: \$134,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| Phyim C   | \$14,776.00 | COUNTY      | \$21,729.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 119,324.00             | 4.296817 | 512.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 119,324.00             | 4.888121 | 583.27     |
| Community College | 4,953,721.00   | 2.0                     | 119,324.00             | 0.670146 | 79.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 134,100.00             | 6.959402 | 933.26     |
| Chargebacks       | 156.00         | 100                     | 134,100.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 134,100.00             | 1.231224 | 165.11     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,274.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,274.45        | \$2,274.45        | \$2,274.45        | \$2,274.45        |
| <b>Penalty:</b>              | \$0.00            | \$22.74           | \$45.49           | \$185.37          |
| <b>Total Tax Amount Due:</b> | <b>\$2,274.45</b> | <b>\$2,297.19</b> | <b>\$2,319.94</b> | <b>\$2,459.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000035000227445  
Sisson Daniel  
1514 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,274.45**  
**Parcel ID No: 062400-407.00-1-42**

**Bill No: 000350**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1514 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,274.45 |
| 02/28/2025 | \$2,297.19 |
| 04/01/2025 | \$2,319.94 |
| 04/02/2025 | \$2,459.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001265**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001729**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sisson Grace  
1446 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-17**  
**Location: 1446 Bunce Rd**  
**Acres: 48.70**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | AGED C    | \$46,600.00 | COUNTY      | \$68,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,600.00              | 4.296817 | 200.23     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,600.00              | 4.888121 | 227.79     |
| Community College | 4,953,721.00   | 2.0                     | 46,600.00              | 0.670146 | 31.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,343.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,343.95        | \$1,343.95        | \$1,343.95        | \$1,343.95        |
| <b>Penalty:</b>              | \$0.00            | \$13.44           | \$26.88           | \$109.53          |
| <b>Total Tax Amount Due:</b> | <b>\$1,343.95</b> | <b>\$1,357.39</b> | <b>\$1,370.83</b> | <b>\$1,453.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000126500134395  
Sisson Grace  
1446 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,343.95**  
**Parcel ID No: 062400-424.00-1-17**

**Bill No: 001265**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1446 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,343.95 |
| 02/28/2025 | \$1,357.39 |
| 04/01/2025 | \$1,370.83 |
| 04/02/2025 | \$1,453.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000337**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001730**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sisson Randall  
954 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-32**  
**Location: 954 Wigren Rd**  
**Acres: 60.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$142,500.00**  
**Assessed Value: \$96,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,020.00              | 4.296817 | 378.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,020.00              | 4.888121 | 430.25     |
| Community College | 4,953,721.00   | 2.0                     | 88,020.00              | 0.670146 | 58.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,900.00              | 6.959402 | 674.37     |
| Chargebacks       | 156.00         | 100                     | 96,900.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,900.00              | 1.231224 | 119.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,661.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,661.23        | \$1,661.23        | \$1,661.23        | \$1,661.23        |
| <b>Penalty:</b>              | \$0.00            | \$16.61           | \$33.22           | \$135.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,661.23</b> | <b>\$1,677.84</b> | <b>\$1,694.45</b> | <b>\$1,796.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033700166123  
Sisson Randall  
954 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,661.23**  
**Parcel ID No: 062400-407.00-1-32**

**Bill No: 000337**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 954 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,661.23 |
| 02/28/2025 | \$1,677.84 |
| 04/01/2025 | \$1,694.45 |
| 04/02/2025 | \$1,796.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001191**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001731**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-14**  
**Location: 11 Water St**  
**Lot Dimensions: 102.00 x 172.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sitler Randall A  
PO Box 426  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5       | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,370.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,370.91        | \$1,370.91        | \$1,370.91        | \$1,370.91        |
| <b>Penalty:</b>              | \$0.00            | \$13.71           | \$27.42           | \$111.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,370.91</b> | <b>\$1,384.62</b> | <b>\$1,398.33</b> | <b>\$1,482.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000119100137091  
Sitler Randall A  
PO Box 426  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,370.91**  
**Parcel ID No: 062400-423.10-2-14**

**Bill No: 001191**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 11 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,370.91 |
| 02/28/2025 | \$1,384.62 |
| 04/01/2025 | \$1,398.33 |
| 04/02/2025 | \$1,482.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001679**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001732  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-1-9.2**  
**Location:** 788 Engstrom Cross Rd  
**Acres:** 0.80  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$80,900.00  
**Assessed Value:** \$55,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Siwy Theodore  
Siwy Marian L  
34 Cove Hollow  
West Seneca, NY 14224

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,000.00              | 4.296817 | 236.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,000.00              | 4.888121 | 268.85     |
| Community College | 4,953,721.00   | 2.0                     | 55,000.00              | 0.670146 | 36.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,000.00              | 6.959402 | 382.77     |
| Chargebacks       | 156.00         | 100                     | 55,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 55,000.00              | 1.231224 | 67.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$992.58**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-----------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$992.58        | \$992.58          | \$992.58          | \$992.58          |
| <b>Penalty:</b>              | \$0.00          | \$9.93            | \$19.85           | \$80.90           |
| <b>Total Tax Amount Due:</b> | <b>\$992.58</b> | <b>\$1,002.51</b> | <b>\$1,012.43</b> | <b>\$1,073.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000167900099258  
Siwy Theodore  
Siwy Marian L  
34 Cove Hollow  
West Seneca, NY 14224

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$992.58**  
**Parcel ID No: 062400-442.00-1-9.2**

**Bill No:** 001679  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 788 Engstrom Cross Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$992.58                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,002.51                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,012.43                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,073.48                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001278**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001733**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-30**  
**Location: 1242 Bunce Rd**  
**Acres: 3.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Skeates David S  
Skeates Danielle  
1242 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,500.00              | 4.296817 | 311.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,500.00              | 4.888121 | 354.39     |
| Community College | 4,953,721.00   | 2.0                     | 72,500.00              | 0.670146 | 48.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,308.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,308.40        | \$1,308.40        | \$1,308.40        | \$1,308.40        |
| <b>Penalty:</b>              | \$0.00            | \$13.08           | \$26.17           | \$106.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,308.40</b> | <b>\$1,321.48</b> | <b>\$1,334.57</b> | <b>\$1,415.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000127800130840

Skeates David S  
Skeates Danielle  
1242 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,308.40**  
**Parcel ID No: 062400-424.00-1-30**

**Bill No: 001278**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1242 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,308.40 |
| 02/28/2025 | \$1,321.48 |
| 04/01/2025 | \$1,334.57 |
| 04/02/2025 | \$1,415.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001262  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001734  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Skeates Russell T Jr  
Skeates Nancy A  
1408 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-14  
**Location:** Bunce Rd  
**Acres:** 6.30  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$7,100.00  
**Assessed Value:** \$4,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,800.00               | 1.231224 | 5.91       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$86.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$86.63        | \$86.63        | \$86.63        | \$86.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.87         | \$1.73         | \$7.06         |
| <b>Total Tax Amount Due:</b> | <b>\$86.63</b> | <b>\$87.50</b> | <b>\$88.36</b> | <b>\$93.69</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000126200008663

Skeates Russell T Jr  
Skeates Nancy A  
1408 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$86.63**  
**Parcel ID No: 062400-424.00-1-14**

**Bill No:** 001262  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$86.63 |
| 02/28/2025 | \$87.50 |
| 04/01/2025 | \$88.36 |
| 04/02/2025 | \$93.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001263  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001735  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Skeates Russell T Jr  
Skeates Nancy A  
1408 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-424.00-1-15  
**Location:** 1408 Bunce Rd  
**Acres:** 2.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$137,500.00  
**Assessed Value:** \$93,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 93,500.00              | 4.296817 | 401.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 93,500.00              | 4.888121 | 457.04     |
| Community College | 4,953,721.00   | 2.0                     | 93,500.00              | 0.670146 | 62.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 93,500.00              | 6.959402 | 650.70     |
| Chargebacks       | 156.00         | 100                     | 93,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 93,500.00              | 1.231224 | 115.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,687.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,687.37        | \$1,687.37        | \$1,687.37        | \$1,687.37        |
| <b>Penalty:</b>              | \$0.00            | \$16.87           | \$33.75           | \$137.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,687.37</b> | <b>\$1,704.24</b> | <b>\$1,721.12</b> | <b>\$1,824.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000126300168737

Skeates Russell T Jr  
Skeates Nancy A  
1408 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,687.37**  
**Parcel ID No: 062400-424.00-1-15**

**Bill No:** 001263  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1408 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,687.37 |
| 02/28/2025 | \$1,704.24 |
| 04/01/2025 | \$1,721.12 |
| 04/02/2025 | \$1,824.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000265**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001736**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-1-25**  
**Location: 17 Rice Ave**  
**Lot Dimensions: 125.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Skelton Christopher S  
Skelton Carey L  
17 Rice Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,975.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,975.66        | \$2,975.66        | \$2,975.66        | \$2,975.66        |
| <b>Penalty:</b>              | \$0.00            | \$29.76           | \$59.51           | \$242.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,975.66</b> | <b>\$3,005.42</b> | <b>\$3,035.17</b> | <b>\$3,218.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000026500297566

Skelton Christopher S  
Skelton Carey L  
17 Rice Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,975.66**  
**Parcel ID No: 062400-406.19-1-25**

**Bill No: 000265**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Rice Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,975.66 |
| 02/28/2025 | \$3,005.42 |
| 04/01/2025 | \$3,035.17 |
| 04/02/2025 | \$3,218.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001045**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001737**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-42**  
**Location: 11 N Pearl St**  
**Lot Dimensions: 75.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,100.00**  
**Assessed Value: \$66,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Skinner Lance E  
11 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax         | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College  | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax           | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks        | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |
| Carroll lt5        | 36,667.00      | 0                       | 66,000.00              | 0.469632 | 31.00      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 320.78     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 66,000.00              | 2.738267 | 180.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,723.60**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,723.60        | \$1,723.60        | \$1,723.60        | \$1,723.60        |
| <b>Penalty:</b>              | \$0.00            | \$17.24           | \$34.47           | \$140.47          |
| <b>Total Tax Amount Due:</b> | <b>\$1,723.60</b> | <b>\$1,740.84</b> | <b>\$1,758.07</b> | <b>\$1,864.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104500172360  
Skinner Lance E  
11 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,723.60**  
**Parcel ID No: 062400-423.09-1-42**

**Bill No: 001045**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 N Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,723.60                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,740.84                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,758.07                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,864.07                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000720**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001738**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-5**  
**Location: 23 Howard St**  
**Lot Dimensions: 75.10 x 127.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$34,600.00**  
**Assessed Value: \$23,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Slade Scott Matthew  
23 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 23,500.00              | 4.296817 | 100.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 23,500.00              | 4.888121 | 114.87     |
| Community College | 4,953,721.00   | 2.0                     | 23,500.00              | 0.670146 | 15.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 23,500.00              | 6.959402 | 163.55     |
| Chargebacks       | 156.00         | 100                     | 23,500.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 23,500.00              | 1.231224 | 28.93      |
| Carroll lt5       | 36,667.00      | 0                       | 23,500.00              | 0.469632 | 11.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 23,500.00              | 2.738267 | 64.35      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$499.49**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$499.49        | \$499.49        | \$499.49        | \$499.49        |
| <b>Penalty:</b>              | \$0.00          | \$4.99          | \$9.99          | \$40.71         |
| <b>Total Tax Amount Due:</b> | <b>\$499.49</b> | <b>\$504.48</b> | <b>\$509.48</b> | <b>\$540.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000072000049949  
Slade Scott Matthew  
23 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$499.49**  
**Parcel ID No: 062400-423.06-1-5**

**Bill No: 000720**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$499.49 |
| 02/28/2025 | \$504.48 |
| 04/01/2025 | \$509.48 |
| 04/02/2025 | \$540.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000897**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001739**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-15**  
**Location: 11 Carroll St**  
**Lot Dimensions: 150.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Slagle Jon  
11 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |
| Carroll lt5       | 36,667.00      | 0                       | 116,000.00             | 0.469632 | 54.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,000.00             | 2.738267 | 317.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,465.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,465.54        | \$2,465.54        | \$2,465.54        | \$2,465.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.66           | \$49.31           | \$200.94          |
| <b>Total Tax Amount Due:</b> | <b>\$2,465.54</b> | <b>\$2,490.20</b> | <b>\$2,514.85</b> | <b>\$2,666.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089700246554  
Slagle Jon  
11 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,465.54**  
**Parcel ID No: 062400-423.06-4-15**

**Bill No: 000897**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,465.54 |
| 02/28/2025 | \$2,490.20 |
| 04/01/2025 | \$2,514.85 |
| 04/02/2025 | \$2,666.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000677**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001740**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-33**  
**Location: 18 Venman Ave**  
**Lot Dimensions: 140.00 x 238.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,900.00**  
**Assessed Value: \$62,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Slagle Robert  
Slagle Jean  
18 Venman St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,500.00              | 4.296817 | 268.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,500.00              | 4.888121 | 305.51     |
| Community College | 4,953,721.00   | 2.0                     | 62,500.00              | 0.670146 | 41.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,500.00              | 6.959402 | 434.96     |
| Chargebacks       | 156.00         | 100                     | 62,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,500.00              | 1.231224 | 76.95      |
| Carroll lt5       | 36,667.00      | 0                       | 62,500.00              | 0.469632 | 29.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,500.00              | 2.738267 | 171.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,328.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,328.41        | \$1,328.41        | \$1,328.41        | \$1,328.41        |
| <b>Penalty:</b>              | \$0.00            | \$13.28           | \$26.57           | \$108.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,328.41</b> | <b>\$1,341.69</b> | <b>\$1,354.98</b> | <b>\$1,436.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067700132841

Slagle Robert  
Slagle Jean  
18 Venman St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,328.41**  
**Parcel ID No: 062400-423.05-1-33**

**Bill No: 000677**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,328.41 |
| 02/28/2025 | \$1,341.69 |
| 04/01/2025 | \$1,354.98 |
| 04/02/2025 | \$1,436.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001810**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001741**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith Dale M  
65 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-29**  
**Location: 65 Old Fentonville Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$152,900.00**  
**Assessed Value: \$104,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 104,000.00             | 4.296817 | 446.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 104,000.00             | 4.888121 | 508.36     |
| Community College | 4,953,721.00   | 2.0                     | 104,000.00             | 0.670146 | 69.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 104,000.00             | 6.959402 | 723.78     |
| Chargebacks       | 156.00         | 100                     | 104,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 104,000.00             | 1.231224 | 128.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,876.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,876.87        | \$1,876.87        | \$1,876.87        | \$1,876.87        |
| <b>Penalty:</b>              | \$0.00            | \$18.77           | \$37.54           | \$152.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,876.87</b> | <b>\$1,895.64</b> | <b>\$1,914.41</b> | <b>\$2,029.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000181000187687  
Smith Dale M  
65 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,876.87**  
**Parcel ID No: 062400-457.04-1-29**

**Bill No: 001810**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 65 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,876.87 |
| 02/28/2025 | \$1,895.64 |
| 04/01/2025 | \$1,914.41 |
| 04/02/2025 | \$2,029.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001490**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001742**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith Donna P  
1288 Austin Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-50**  
**Location: 1288 Austin Hill Rd**  
**Lot Dimensions: 132.00 x 330.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,454.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,454.96        | \$1,454.96        | \$1,454.96        | \$1,454.96        |
| <b>Penalty:</b>              | \$0.00            | \$14.55           | \$29.10           | \$118.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,454.96</b> | <b>\$1,469.51</b> | <b>\$1,484.06</b> | <b>\$1,573.54</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000149000145496  
Smith Donna P  
1288 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,454.96**  
**Parcel ID No: 062400-440.00-2-50**

**Bill No: 001490**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1288 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,454.96 |
| 02/28/2025 | \$1,469.51 |
| 04/01/2025 | \$1,484.06 |
| 04/02/2025 | \$1,573.54 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000331**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001743**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-26**  
**Location: 981 Ivory Rd**  
**Acres: 9.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$256,600.00**  
**Assessed Value: \$174,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith E Brendon  
981 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 174,500.00             | 4.296817 | 749.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 174,500.00             | 4.888121 | 852.98     |
| Community College | 4,953,721.00   | 2.0                     | 174,500.00             | 0.670146 | 116.94     |
| Town Tax          | 1,032,308.00   | 1.8                     | 174,500.00             | 6.959402 | 1,214.42   |
| Chargebacks       | 156.00         | 100                     | 174,500.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 174,500.00             | 1.231224 | 214.85     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,149.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,149.16        | \$3,149.16        | \$3,149.16        | \$3,149.16        |
| <b>Penalty:</b>              | \$0.00            | \$31.49           | \$62.98           | \$256.66          |
| <b>Total Tax Amount Due:</b> | <b>\$3,149.16</b> | <b>\$3,180.65</b> | <b>\$3,212.14</b> | <b>\$3,405.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033100314916  
Smith E Brendon  
981 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,149.16**  
**Parcel ID No: 062400-407.00-1-26**

**Bill No: 000331**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 981 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,149.16 |
| 02/28/2025 | \$3,180.65 |
| 04/01/2025 | \$3,212.14 |
| 04/02/2025 | \$3,405.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000327**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001744**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith E. Brendon  
981 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-21**  
**Location: REAR Ivory Rd**  
**Acres: 5.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$7,900.00**  
**Assessed Value: \$5,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,400.00               | 4.296817 | 23.20      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,400.00               | 4.888121 | 26.40      |
| Community College | 4,953,721.00   | 2.0                     | 5,400.00               | 0.670146 | 3.62       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,400.00               | 6.959402 | 37.58      |
| Chargebacks       | 156.00         | 100                     | 5,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,400.00               | 1.231224 | 6.65       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$97.46**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$97.46        | \$97.46        | \$97.46        | \$97.46         |
| <b>Penalty:</b>              | \$0.00         | \$0.97         | \$1.95         | \$7.94          |
| <b>Total Tax Amount Due:</b> | <b>\$97.46</b> | <b>\$98.43</b> | <b>\$99.41</b> | <b>\$105.40</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000032700009746  
Smith E. Brendon  
981 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$97.46**  
**Parcel ID No: 062400-407.00-1-21**

**Bill No: 000327**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$97.46                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$98.43                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$99.41                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$105.40                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000328**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001745**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith E. Brendon  
981 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-22**  
**Location: REAR Ivory Rd**  
**Acres: 1.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$2,400.00**  
**Assessed Value: \$1,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$28.87**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$28.87        | \$28.87        | \$28.87        | \$28.87        |
| <b>Penalty:</b>              | \$0.00         | \$0.29         | \$0.58         | \$2.35         |
| <b>Total Tax Amount Due:</b> | <b>\$28.87</b> | <b>\$29.16</b> | <b>\$29.45</b> | <b>\$31.22</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000032800002887  
Smith E. Brendon  
981 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$28.87**  
**Parcel ID No: 062400-407.00-1-22**

**Bill No: 000328**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$28.87 |
| 02/28/2025 | \$29.16 |
| 04/01/2025 | \$29.45 |
| 04/02/2025 | \$31.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000330**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001746**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith Eirinn Brendan  
PO Box 473  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-24**  
**Location: 981 Ivory Rd**  
**Acres: 6.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$99,600.00**  
**Assessed Value: \$67,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,700.00              | 4.296817 | 290.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,700.00              | 4.888121 | 330.93     |
| Community College | 4,953,721.00   | 2.0                     | 67,700.00              | 0.670146 | 45.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,700.00              | 6.959402 | 471.15     |
| Chargebacks       | 156.00         | 100                     | 67,700.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,700.00              | 1.231224 | 83.35      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,221.76**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,221.76        | \$1,221.76        | \$1,221.76        | \$1,221.76        |
| <b>Penalty:</b>              | \$0.00            | \$12.22           | \$24.44           | \$99.57           |
| <b>Total Tax Amount Due:</b> | <b>\$1,221.76</b> | <b>\$1,233.98</b> | <b>\$1,246.20</b> | <b>\$1,321.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033000122176  
Smith Eirinn Brendan  
PO Box 473  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,221.76**  
**Parcel ID No: 062400-407.00-1-24**

**Bill No: 000330**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 981 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,221.76 |
| 02/28/2025 | \$1,233.98 |
| 04/01/2025 | \$1,246.20 |
| 04/02/2025 | \$1,321.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000332**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001747**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith Ethan G  
973 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-27**  
**Location: 973 Ivory Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$120,600.00**  
**Assessed Value: \$82,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,479.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,479.84        | \$1,479.84        | \$1,479.84        | \$1,479.84        |
| <b>Penalty:</b>              | \$0.00            | \$14.80           | \$29.60           | \$120.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,479.84</b> | <b>\$1,494.64</b> | <b>\$1,509.44</b> | <b>\$1,600.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000033200147984  
Smith Ethan G  
973 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,479.84**  
**Parcel ID No: 062400-407.00-1-27**

**Bill No: 000332**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 973 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,479.84 |
| 02/28/2025 | \$1,494.64 |
| 04/01/2025 | \$1,509.44 |
| 04/02/2025 | \$1,600.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001497**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001748**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-57.1**  
**Location: Warren Rd**  
**Acres: 4.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$12,600.00**  
**Assessed Value: \$8,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Family Irrevocable Asset  
Miranda Gloria  
682 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,600.00               | 4.296817 | 36.95      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,600.00               | 4.888121 | 42.04      |
| Community College | 4,953,721.00   | 2.0                     | 8,600.00               | 0.670146 | 5.76       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,600.00               | 6.959402 | 59.85      |
| Chargebacks       | 156.00         | 100                     | 8,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,600.00               | 1.231224 | 10.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,600.00               | 2.738267 | 23.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$178.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$178.75        | \$178.75        | \$178.75        | \$178.75        |
| <b>Penalty:</b>              | \$0.00          | \$1.79          | \$3.58          | \$14.57         |
| <b>Total Tax Amount Due:</b> | <b>\$178.75</b> | <b>\$180.54</b> | <b>\$182.33</b> | <b>\$193.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000149700017875  
Smith Family Irrevocable Asset  
Miranda Gloria  
682 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$178.75**  
**Parcel ID No: 062400-440.00-2-57.1**

**Bill No: 001497**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$178.75 |
| 02/28/2025 | \$180.54 |
| 04/01/2025 | \$182.33 |
| 04/02/2025 | \$193.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001499**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001749  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Smith Family Irrevocable Asset  
Miranda Gloria  
682 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-58**  
**Location:** Warren Rd  
**Lot Dimensions:** 150.00 x 200.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,100.00  
**Assessed Value:** \$1,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,400.00               | 2.738267 | 3.83       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29.09**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$29.09        | \$29.09        | \$29.09        | \$29.09        |
| <b>Penalty:</b>              | \$0.00         | \$0.29         | \$0.58         | \$2.37         |
| <b>Total Tax Amount Due:</b> | <b>\$29.09</b> | <b>\$29.38</b> | <b>\$29.67</b> | <b>\$31.46</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000149900002909  
Smith Family Irrevocable Asset  
Miranda Gloria  
682 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29.09**  
**Parcel ID No: 062400-440.00-2-58**

**Bill No:** 001499  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$29.09 |
| 02/28/2025 | \$29.38 |
| 04/01/2025 | \$29.67 |
| 04/02/2025 | \$31.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001500**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001750**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-59**  
**Location: 682 Warren Rd**  
**Lot Dimensions: 118.00 x 200.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$128,700.00**  
**Assessed Value: \$87,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Family Irrevocable Asset  
Miranda Gloria  
682 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,500.00              | 4.296817 | 375.97     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,500.00              | 4.888121 | 427.71     |
| Community College | 4,953,721.00   | 2.0                     | 87,500.00              | 0.670146 | 58.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 87,500.00              | 2.738267 | 239.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,818.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,818.69        | \$1,818.69        | \$1,818.69        | \$1,818.69        |
| <b>Penalty:</b>              | \$0.00            | \$18.19           | \$36.37           | \$148.22          |
| <b>Total Tax Amount Due:</b> | <b>\$1,818.69</b> | <b>\$1,836.88</b> | <b>\$1,855.06</b> | <b>\$1,966.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000150000181869  
Smith Family Irrevocable Asset  
Miranda Gloria  
682 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,818.69**  
**Parcel ID No: 062400-440.00-2-59**

**Bill No: 001500**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 682 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,818.69 |
| 02/28/2025 | \$1,836.88 |
| 04/01/2025 | \$1,855.06 |
| 04/02/2025 | \$1,966.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001181**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001751**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-6**  
**Location: 8 Water St**  
**Lot Dimensions: 198.90 x 179.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$181,600.00**  
**Assessed Value: \$123,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Jesse  
8 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 123,500.00             | 4.296817 | 530.66     |
| County Tax         | 39,012,163.00  | 4.2                     | 123,500.00             | 4.888121 | 603.68     |
| Community College  | 4,953,721.00   | 2.0                     | 123,500.00             | 0.670146 | 82.76      |
| Town Tax           | 1,032,308.00   | 1.8                     | 123,500.00             | 6.959402 | 859.49     |
| Chargebacks        | 156.00         | 100                     | 123,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 123,500.00             | 1.231224 | 152.06     |
| Carroll lt5        | 36,667.00      | 0                       | 123,500.00             | 0.469632 | 58.00      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 990.02     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 123,500.00             | 2.738267 | 338.18     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,614.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,614.98        | \$3,614.98        | \$3,614.98        | \$3,614.98        |
| <b>Penalty:</b>              | \$0.00            | \$36.15           | \$72.30           | \$294.62          |
| <b>Total Tax Amount Due:</b> | <b>\$3,614.98</b> | <b>\$3,651.13</b> | <b>\$3,687.28</b> | <b>\$3,909.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000118100361498  
Smith Jesse  
8 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,614.98**  
**Parcel ID No: 062400-423.10-2-6**

**Bill No: 001181**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,614.98 |
| 02/28/2025 | \$3,651.13 |
| 04/01/2025 | \$3,687.28 |
| 04/02/2025 | \$3,909.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001182**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001752**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith Jesse  
8 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-7.1**  
**Location: REAR Water St**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,300.00**  
**Assessed Value: \$900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 900.00                 | 4.296817 | 3.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 900.00                 | 4.888121 | 4.40       |
| Community College | 4,953,721.00   | 2.0                     | 900.00                 | 0.670146 | 0.60       |
| Town Tax          | 1,032,308.00   | 1.8                     | 900.00                 | 6.959402 | 6.26       |
| Chargebacks       | 156.00         | 100                     | 900.00                 | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 27.56      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 900.00                 | 1.231224 | 1.11       |
| Carroll lt5       | 36,667.00      | 0                       | 900.00                 | 0.469632 | 0.42       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 900.00                 | 2.738267 | 2.46       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$46.68**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$46.68        | \$46.68        | \$46.68        | \$46.68        |
| <b>Penalty:</b>              | \$0.00         | \$0.47         | \$0.93         | \$3.80         |
| <b>Total Tax Amount Due:</b> | <b>\$46.68</b> | <b>\$47.15</b> | <b>\$47.61</b> | <b>\$50.48</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000118200004668  
Smith Jesse  
8 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$46.68**  
**Parcel ID No: 062400-423.10-2-7.1**

**Bill No: 001182**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$46.68                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$47.15                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$47.61                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$50.48                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000659**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001754**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-15**  
**Location: 6 Maple St**  
**Lot Dimensions: 100.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Laura S  
6 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |
| Carroll lt5       | 36,667.00      | 0                       | 78,500.00              | 0.469632 | 36.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,500.00              | 2.738267 | 214.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,668.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,668.49        | \$1,668.49        | \$1,668.49        | \$1,668.49        |
| <b>Penalty:</b>              | \$0.00            | \$16.68           | \$33.37           | \$135.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,668.49</b> | <b>\$1,685.17</b> | <b>\$1,701.86</b> | <b>\$1,804.47</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065900166849  
Smith Laura S  
6 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,668.49**  
**Parcel ID No: 062400-423.05-1-15**

**Bill No: 000659**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,668.49 |
| 02/28/2025 | \$1,685.17 |
| 04/01/2025 | \$1,701.86 |
| 04/02/2025 | \$1,804.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001342**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001755**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-14**  
**Location: 344 Ivory Rd**  
**Acres: 10.70**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$75,000.00**  
**Assessed Value: \$51,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Michael Paul  
Barrus-Smith Melinda Jean  
344 Ivory Rd  
PO Box 142  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,000.00              | 4.296817 | 219.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,000.00              | 4.888121 | 249.29     |
| Community College | 4,953,721.00   | 2.0                     | 51,000.00              | 0.670146 | 34.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,000.00              | 6.959402 | 354.93     |
| Chargebacks       | 156.00         | 100                     | 51,000.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,561.75   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,000.00              | 1.231224 | 62.79      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,482.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,482.13        | \$2,482.13        | \$2,482.13        | \$2,482.13        |
| <b>Penalty:</b>              | \$0.00            | \$24.82           | \$49.64           | \$202.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,482.13</b> | <b>\$2,506.95</b> | <b>\$2,531.77</b> | <b>\$2,684.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000134200248213  
Smith Michael Paul  
Barrus-Smith Melinda Jean  
344 Ivory Rd  
PO Box 142  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,482.13**  
**Parcel ID No: 062400-424.00-2-14**

**Bill No: 001342**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 344 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,482.13 |
| 02/28/2025 | \$2,506.95 |
| 04/01/2025 | \$2,531.77 |
| 04/02/2025 | \$2,684.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001067**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001757**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-5**  
**Location: 101 W Main St**  
**Lot Dimensions: 60.00 x 570.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Nathan  
Caswell Jamie  
101 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,500.00              | 4.296817 | 354.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,500.00              | 4.888121 | 403.27     |
| Community College | 4,953,721.00   | 2.0                     | 82,500.00              | 0.670146 | 55.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,500.00              | 6.959402 | 574.15     |
| Chargebacks       | 156.00         | 100                     | 82,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,500.00              | 1.231224 | 101.58     |
| Carroll lt5       | 36,667.00      | 0                       | 82,500.00              | 0.469632 | 38.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,500.00              | 2.738267 | 225.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,753.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,753.52        | \$1,753.52        | \$1,753.52        | \$1,753.52        |
| <b>Penalty:</b>              | \$0.00            | \$17.54           | \$35.07           | \$142.91          |
| <b>Total Tax Amount Due:</b> | <b>\$1,753.52</b> | <b>\$1,771.06</b> | <b>\$1,788.59</b> | <b>\$1,896.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106700175352

Smith Nathan  
Caswell Jamie  
101 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,753.52**  
**Parcel ID No: 062400-423.09-2-5**

**Bill No: 001067**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 101 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,753.52 |
| 02/28/2025 | \$1,771.06 |
| 04/01/2025 | \$1,788.59 |
| 04/02/2025 | \$1,896.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001264**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001758  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-16**  
**Location:** 1422 Bunce Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$105,900.00  
**Assessed Value:** \$72,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Smith Oliver  
Smith Jean  
1422 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,120.00              | 4.296817 | 271.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,120.00              | 4.888121 | 308.54     |
| Community College | 4,953,721.00   | 2.0                     | 63,120.00              | 0.670146 | 42.30      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks       | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,211.87**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,211.87        | \$1,211.87        | \$1,211.87        | \$1,211.87        |
| <b>Penalty:</b>              | \$0.00            | \$12.12           | \$24.24           | \$98.77           |
| <b>Total Tax Amount Due:</b> | <b>\$1,211.87</b> | <b>\$1,223.99</b> | <b>\$1,236.11</b> | <b>\$1,310.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000126400121187

Smith Oliver  
Smith Jean  
1422 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,211.87**  
**Parcel ID No: 062400-424.00-1-16**

**Bill No:** 001264  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1422 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,211.87 |
| 02/28/2025 | \$1,223.99 |
| 04/01/2025 | \$1,236.11 |
| 04/02/2025 | \$1,310.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001106**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001759**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-45**  
**Location: 6 Lafayette St**  
**Lot Dimensions: 50.00 x 115.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$4,000.00**  
**Assessed Value: \$2,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Patrick S  
Smith Tonya L  
2 Lafayette St  
Frewsburg, NY 14738-9569

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.38**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.38        | \$57.38        | \$57.38        | \$57.38        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.15         | \$4.68         |
| <b>Total Tax Amount Due:</b> | <b>\$57.38</b> | <b>\$57.95</b> | <b>\$58.53</b> | <b>\$62.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000110600005738  
Smith Patrick S  
Smith Tonya L  
2 Lafayette St  
Frewsburg, NY 14738-9569

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.38**  
**Parcel ID No: 062400-423.09-2-45**

**Bill No: 001106**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 6 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$57.38 |
| 02/28/2025 | \$57.95 |
| 04/01/2025 | \$58.53 |
| 04/02/2025 | \$62.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001107**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001760**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-46**  
**Location: 2 Lafayette St**  
**Lot Dimensions: 115.00 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,900.00**  
**Assessed Value: \$106,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smith Patrick S  
Smith Tonya L  
2 Lafayette St  
Frewsburg, NY 14738-9569

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 106,000.00             | 4.296817 | 455.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 106,000.00             | 4.888121 | 518.14     |
| Community College | 4,953,721.00   | 2.0                     | 106,000.00             | 0.670146 | 71.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 106,000.00             | 6.959402 | 737.70     |
| Chargebacks       | 156.00         | 100                     | 106,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,000.00             | 1.231224 | 130.51     |
| Carroll lt5       | 36,667.00      | 0                       | 106,000.00             | 0.469632 | 49.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 106,000.00             | 2.738267 | 290.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,253.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,253.00        | \$2,253.00        | \$2,253.00        | \$2,253.00        |
| <b>Penalty:</b>              | \$0.00            | \$22.53           | \$45.06           | \$183.62          |
| <b>Total Tax Amount Due:</b> | <b>\$2,253.00</b> | <b>\$2,275.53</b> | <b>\$2,298.06</b> | <b>\$2,436.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000110700225300  
Smith Patrick S  
Smith Tonya L  
2 Lafayette St  
Frewsburg, NY 14738-9569

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,253.00**  
**Parcel ID No: 062400-423.09-2-46**

**Bill No: 001107**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 2 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,253.00 |
| 02/28/2025 | \$2,275.53 |
| 04/01/2025 | \$2,298.06 |
| 04/02/2025 | \$2,436.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001366**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001761**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smith Travis M  
679 Oak Hill Rd  
Frewsburg, NY 14738-0339

**Parcel ID No: 062400-424.00-2-40.2**  
**Location: 679 Oak Hill Rd**  
**Acres: 1.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,165.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,165.62        | \$2,165.62        | \$2,165.62        | \$2,165.62        |
| <b>Penalty:</b>              | \$0.00            | \$21.66           | \$43.31           | \$176.50          |
| <b>Total Tax Amount Due:</b> | <b>\$2,165.62</b> | <b>\$2,187.28</b> | <b>\$2,208.93</b> | <b>\$2,342.12</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136600216562  
Smith Travis M  
679 Oak Hill Rd  
Frewsburg, NY 14738-0339

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,165.62**  
**Parcel ID No: 062400-424.00-2-40.2**

**Bill No: 001366**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 679 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,165.62 |
| 02/28/2025 | \$2,187.28 |
| 04/01/2025 | \$2,208.93 |
| 04/02/2025 | \$2,342.12 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001294**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001762  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Smith Tyler  
1070 Ford Peterson Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-43**  
**Location:** 1070 Ford Peterson Rd  
**Acres:** 1.10  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$130,100.00  
**Assessed Value:** \$88,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,500.00              | 4.296817 | 380.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,500.00              | 4.888121 | 432.60     |
| Community College | 4,953,721.00   | 2.0                     | 88,500.00              | 0.670146 | 59.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,500.00              | 6.959402 | 615.91     |
| Chargebacks       | 156.00         | 100                     | 88,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,500.00              | 1.231224 | 108.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,597.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,597.14        | \$1,597.14        | \$1,597.14        | \$1,597.14        |
| <b>Penalty:</b>              | \$0.00            | \$15.97           | \$31.94           | \$130.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,597.14</b> | <b>\$1,613.11</b> | <b>\$1,629.08</b> | <b>\$1,727.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000129400159714  
Smith Tyler  
1070 Ford Peterson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,597.14**  
**Parcel ID No: 062400-424.00-1-43**

**Bill No:** 001294  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1070 Ford Peterson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,597.14                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,613.11                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,629.08                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,727.31                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001558**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001763**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-11**  
**Location: Bain Rd**  
**Acres: 27.30**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$42,200.00**  
**Assessed Value: \$28,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,700.00              | 4.296817 | 123.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,700.00              | 4.888121 | 140.29     |
| Community College | 4,953,721.00   | 2.0                     | 28,700.00              | 0.670146 | 19.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,700.00              | 6.959402 | 199.73     |
| Chargebacks       | 156.00         | 100                     | 28,700.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,700.00              | 1.231224 | 35.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$517.94**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$517.94        | \$517.94        | \$517.94        | \$517.94        |
| <b>Penalty:</b>              | \$0.00          | \$5.18          | \$10.36         | \$42.21         |
| <b>Total Tax Amount Due:</b> | <b>\$517.94</b> | <b>\$523.12</b> | <b>\$528.30</b> | <b>\$560.15</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000155800051794  
Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$517.94**  
**Parcel ID No: 062400-441.00-1-11**

**Bill No: 001558**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$517.94 |
| 02/28/2025 | \$523.12 |
| 04/01/2025 | \$528.30 |
| 04/02/2025 | \$560.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001560**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001764**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-13**  
**Location: 682 Bain Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$174,300.00**  
**Assessed Value: \$118,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,500.00             | 4.296817 | 509.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,500.00             | 4.888121 | 579.24     |
| Community College | 4,953,721.00   | 2.0                     | 118,500.00             | 0.670146 | 79.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,500.00             | 6.959402 | 824.69     |
| Chargebacks       | 156.00         | 100                     | 118,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,500.00             | 1.231224 | 145.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,138.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,138.53        | \$2,138.53        | \$2,138.53        | \$2,138.53        |
| <b>Penalty:</b>              | \$0.00            | \$21.39           | \$42.77           | \$174.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,138.53</b> | <b>\$2,159.92</b> | <b>\$2,181.30</b> | <b>\$2,312.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000156000213853  
Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,138.53**  
**Parcel ID No: 062400-441.00-1-13**

**Bill No: 001560**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 682 Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,138.53 |
| 02/28/2025 | \$2,159.92 |
| 04/01/2025 | \$2,181.30 |
| 04/02/2025 | \$2,312.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001562**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001765**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-15**  
**Location: Bain Rd Rear**  
**Acres: 3.70**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$5,400.00**  
**Assessed Value: \$3,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,700.00               | 4.296817 | 15.90      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,700.00               | 4.888121 | 18.09      |
| Community College | 4,953,721.00   | 2.0                     | 3,700.00               | 0.670146 | 2.48       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,700.00               | 6.959402 | 25.75      |
| Chargebacks       | 156.00         | 100                     | 3,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,700.00               | 1.231224 | 4.56       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$66.78**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$66.78        | \$66.78        | \$66.78        | \$66.78        |
| <b>Penalty:</b>              | \$0.00         | \$0.67         | \$1.34         | \$5.44         |
| <b>Total Tax Amount Due:</b> | <b>\$66.78</b> | <b>\$67.45</b> | <b>\$68.12</b> | <b>\$72.22</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000156200006678  
Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$66.78**  
**Parcel ID No: 062400-441.00-1-15**

**Bill No: 001562**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Bain Rd Rear**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$66.78                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$67.45                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$68.12                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$72.22                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001616**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001766  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-67**  
**Location:** 794 Frew Run Rd  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$17,600.00  
**Assessed Value:** \$12,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,000.00              | 4.296817 | 51.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,000.00              | 4.888121 | 58.66      |
| Community College | 4,953,721.00   | 2.0                     | 12,000.00              | 0.670146 | 8.04       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,000.00              | 6.959402 | 83.51      |
| Chargebacks       | 156.00         | 100                     | 12,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,000.00              | 1.231224 | 14.77      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$216.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$216.55        | \$216.55        | \$216.55        | \$216.55        |
| <b>Penalty:</b>              | \$0.00          | \$2.17          | \$4.33          | \$17.65         |
| <b>Total Tax Amount Due:</b> | <b>\$216.55</b> | <b>\$218.72</b> | <b>\$220.88</b> | <b>\$234.20</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000161600021655  
Smithee Traci Y  
710 Bain Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$216.55**  
**Parcel ID No: 062400-441.00-1-67**

**Bill No:** 001616  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 794 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$216.55                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$218.72                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$220.88                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$234.20                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000780**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001767  
**Page No:** 1 of 2  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Snow Shiobhan A  
Weiss - LU Lois  
16 Traver Pl  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-80**  
**Location:** 16 Traver Pl  
**Lot Dimensions:** 64.00 x 130.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$101,500.00  
**Assessed Value:** \$69,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 54,200.00              | 4.296817 | 232.89     |
| County Tax         | 39,012,163.00  | 4.2                     | 54,200.00              | 4.888121 | 264.94     |
| Community College  | 4,953,721.00   | 2.0                     | 54,200.00              | 0.670146 | 36.32      |
| Town Tax           | 1,032,308.00   | 1.8                     | 69,000.00              | 6.959402 | 480.20     |
| Chargebacks        | 156.00         | 100                     | 69,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 69,000.00              | 1.231224 | 84.95      |
| Carroll lt5        | 36,667.00      | 0                       | 69,000.00              | 0.469632 | 32.40      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 752.42     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 69,000.00              | 2.738267 | 188.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,073.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,073.13        | \$2,073.13        | \$2,073.13        | \$2,073.13        |
| <b>Penalty:</b>              | \$0.00            | \$20.73           | \$41.46           | \$168.96          |
| <b>Total Tax Amount Due:</b> | <b>\$2,073.13</b> | <b>\$2,093.86</b> | <b>\$2,114.59</b> | <b>\$2,242.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078000207313

Snow Shiobhan A  
Weiss - LU Lois  
16 Traver Pl  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,073.13**  
**Parcel ID No: 062400-423.06-1-80**

**Bill No:** 000780  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 16 Traver Pl

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,073.13 |
| 02/28/2025 | \$2,093.86 |
| 04/01/2025 | \$2,114.59 |
| 04/02/2025 | \$2,242.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000174**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001769**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-51**  
**Location: 22 Centennial St**  
**Lot Dimensions: 100.00 x 190.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$179,400.00**  
**Assessed Value: \$122,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Snow Timothy S  
Snow Judy L  
22 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |
| Carroll lt5       | 36,667.00      | 0                       | 122,000.00             | 0.469632 | 57.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 122,000.00             | 2.738267 | 334.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,593.08**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,593.08        | \$2,593.08        | \$2,593.08        | \$2,593.08        |
| <b>Penalty:</b>              | \$0.00            | \$25.93           | \$51.86           | \$211.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,593.08</b> | <b>\$2,619.01</b> | <b>\$2,644.94</b> | <b>\$2,804.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017400259308

Snow Timothy S  
Snow Judy L  
22 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,593.08**  
**Parcel ID No: 062400-406.18-1-51**

**Bill No: 000174**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,593.08 |
| 02/28/2025 | \$2,619.01 |
| 04/01/2025 | \$2,644.94 |
| 04/02/2025 | \$2,804.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000596**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001770**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-13**  
**Location: 864 Warren Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$89,700.00**  
**Assessed Value: \$61,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Snow Tyler J  
864 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,000.00              | 4.296817 | 262.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,000.00              | 4.888121 | 298.18     |
| Community College | 4,953,721.00   | 2.0                     | 61,000.00              | 0.670146 | 40.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,000.00              | 6.959402 | 424.52     |
| Chargebacks       | 156.00         | 100                     | 61,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,000.00              | 1.231224 | 75.10      |
| Carroll lt5       | 36,667.00      | 0                       | 61,000.00              | 0.469632 | 28.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 61,000.00              | 2.738267 | 167.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,296.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,296.53        | \$1,296.53        | \$1,296.53        | \$1,296.53        |
| <b>Penalty:</b>              | \$0.00            | \$12.97           | \$25.93           | \$105.67          |
| <b>Total Tax Amount Due:</b> | <b>\$1,296.53</b> | <b>\$1,309.50</b> | <b>\$1,322.46</b> | <b>\$1,402.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000059600129653  
Snow Tyler J  
864 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,296.53**  
**Parcel ID No: 062400-423.00-2-13**

**Bill No: 000596**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 864 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,296.53 |
| 02/28/2025 | \$1,309.50 |
| 04/01/2025 | \$1,322.46 |
| 04/02/2025 | \$1,402.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000877**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001771**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-23**  
**Location: 13 E Meadow Ln**  
**Lot Dimensions: 110.00 x 159.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sohl Melissa J  
13 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5       | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,550.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,550.57        | \$2,550.57        | \$2,550.57        | \$2,550.57        |
| <b>Penalty:</b>              | \$0.00            | \$25.51           | \$51.01           | \$207.87          |
| <b>Total Tax Amount Due:</b> | <b>\$2,550.57</b> | <b>\$2,576.08</b> | <b>\$2,601.58</b> | <b>\$2,758.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087700255057  
Sohl Melissa J  
13 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,550.57**  
**Parcel ID No: 062400-423.06-3-23**

**Bill No: 000877**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,550.57 |
| 02/28/2025 | \$2,576.08 |
| 04/01/2025 | \$2,601.58 |
| 04/02/2025 | \$2,758.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001414**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001772**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Songster Patrick F  
Songster Leila P  
276 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-40**  
**Location: 276 Frew Run Rd**  
**Acres: 44.90**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$124,700.00**  
**Assessed Value: \$84,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,800.00              | 4.296817 | 364.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,800.00              | 4.888121 | 414.51     |
| Community College | 4,953,721.00   | 2.0                     | 84,800.00              | 0.670146 | 56.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,800.00              | 6.959402 | 590.16     |
| Chargebacks       | 156.00         | 100                     | 84,800.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,800.00              | 1.231224 | 104.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,530.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,530.37        | \$1,530.37        | \$1,530.37        | \$1,530.37        |
| <b>Penalty:</b>              | \$0.00            | \$15.30           | \$30.61           | \$124.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,530.37</b> | <b>\$1,545.67</b> | <b>\$1,560.98</b> | <b>\$1,655.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000141400153037

Songster Patrick F  
Songster Leila P  
276 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,530.37**  
**Parcel ID No: 062400-425.00-1-40**

**Bill No: 001414**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 276 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,530.37                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,545.67                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,560.98                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,655.10                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001690**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001773**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sorenson Gary  
Racitano Roxanne  
23 Price St  
Jamestown, NY 14701

**Parcel ID No: 062400-442.00-1-16**  
**Location: 56 Wheeler Hill Rd**  
**Acres: 11.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$31,600.00**  
**Assessed Value: \$21,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,500.00              | 4.296817 | 92.38      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,500.00              | 4.888121 | 105.09     |
| Community College | 4,953,721.00   | 2.0                     | 21,500.00              | 0.670146 | 14.41      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,500.00              | 6.959402 | 149.63     |
| Chargebacks       | 156.00         | 100                     | 21,500.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 658.38     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,500.00              | 1.231224 | 26.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,046.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,046.38        | \$1,046.38        | \$1,046.38        | \$1,046.38        |
| <b>Penalty:</b>              | \$0.00            | \$10.46           | \$20.93           | \$85.28           |
| <b>Total Tax Amount Due:</b> | <b>\$1,046.38</b> | <b>\$1,056.84</b> | <b>\$1,067.31</b> | <b>\$1,131.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000169000104638

Sorenson Gary  
Racitano Roxanne  
23 Price St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,046.38**  
**Parcel ID No: 062400-442.00-1-16**

**Bill No: 001690**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 56 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,046.38 |
| 02/28/2025 | \$1,056.84 |
| 04/01/2025 | \$1,067.31 |
| 04/02/2025 | \$1,131.66 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000415**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001775**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Sortore Michael M  
545 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-15**  
**Location: 545 Page Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$202,900.00**  
**Assessed Value: \$138,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,000.00             | 4.296817 | 592.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,000.00             | 4.888121 | 674.56     |
| Community College | 4,953,721.00   | 2.0                     | 138,000.00             | 0.670146 | 92.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,000.00             | 6.959402 | 960.40     |
| Chargebacks       | 156.00         | 100                     | 138,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,000.00             | 1.231224 | 169.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,490.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,490.46        | \$2,490.46        | \$2,490.46        | \$2,490.46        |
| <b>Penalty:</b>              | \$0.00            | \$24.90           | \$49.81           | \$202.97          |
| <b>Total Tax Amount Due:</b> | <b>\$2,490.46</b> | <b>\$2,515.36</b> | <b>\$2,540.27</b> | <b>\$2,693.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000041500249046  
Sortore Michael M  
545 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,490.46**  
**Parcel ID No: 062400-407.00-2-15**

**Bill No: 000415**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 545 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,490.46 |
| 02/28/2025 | \$2,515.36 |
| 04/01/2025 | \$2,540.27 |
| 04/02/2025 | \$2,693.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000418**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001776  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Sortore Michael M  
545 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-18**  
**Location:** REAR Page Rd  
**Acres:** 1.50  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,200.00  
**Assessed Value:** \$1,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,500.00               | 4.296817 | 6.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,500.00               | 4.888121 | 7.33       |
| Community College | 4,953,721.00   | 2.0                     | 1,500.00               | 0.670146 | 1.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,500.00               | 6.959402 | 10.44      |
| Chargebacks       | 156.00         | 100                     | 1,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,500.00               | 1.231224 | 1.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$27.08**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$27.08        | \$27.08        | \$27.08        | \$27.08        |
| <b>Penalty:</b>              | \$0.00         | \$0.27         | \$0.54         | \$2.21         |
| <b>Total Tax Amount Due:</b> | <b>\$27.08</b> | <b>\$27.35</b> | <b>\$27.62</b> | <b>\$29.29</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000041800002708  
Sortore Michael M  
545 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$27.08**  
**Parcel ID No: 062400-407.00-2-18**

**Bill No:** 000418  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Page Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$27.08                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$27.35                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$27.62                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$29.29                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001482**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001777  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Soule James R  
PO Box 281  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-42**  
**Location:** 1451 Mccoy Rd  
**Acres:** 4.50  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$128,700.00  
**Assessed Value:** \$87,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,620.00              | 4.296817 | 337.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,620.00              | 4.888121 | 384.30     |
| Community College | 4,953,721.00   | 2.0                     | 78,620.00              | 0.670146 | 52.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,500.00              | 6.959402 | 608.95     |
| Chargebacks       | 156.00         | 100                     | 87,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,500.00              | 1.231224 | 107.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,491.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,491.58        | \$1,491.58        | \$1,491.58        | \$1,491.58        |
| <b>Penalty:</b>              | \$0.00            | \$14.92           | \$29.83           | \$121.56          |
| <b>Total Tax Amount Due:</b> | <b>\$1,491.58</b> | <b>\$1,506.50</b> | <b>\$1,521.41</b> | <b>\$1,613.14</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000148200149158  
Soule James R  
PO Box 281  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,491.58**  
**Parcel ID No: 062400-440.00-2-42**

**Bill No:** 001482  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1451 Mccoy Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,491.58 |
| 02/28/2025 | \$1,506.50 |
| 04/01/2025 | \$1,521.41 |
| 04/02/2025 | \$1,613.14 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000982  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001778  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Spacht John  
Spacht Jennifer  
23 Durand St  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.07-1-42  
**Location:** Durand St  
**Lot Dimensions:** 100.00 x 138.30  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$10,400.00  
**Assessed Value:** \$7,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,100.00               | 4.296817 | 30.51      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,100.00               | 4.888121 | 34.71      |
| Community College | 4,953,721.00   | 2.0                     | 7,100.00               | 0.670146 | 4.76       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,100.00               | 6.959402 | 49.41      |
| Chargebacks       | 156.00         | 100                     | 7,100.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,100.00               | 1.231224 | 8.74       |
| Carroll lt5       | 36,667.00      | 0                       | 7,100.00               | 0.469632 | 3.33       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,100.00               | 2.738267 | 19.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$150.91**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$150.91        | \$150.91        | \$150.91        | \$150.91        |
| <b>Penalty:</b>              | \$0.00          | \$1.51          | \$3.02          | \$12.30         |
| <b>Total Tax Amount Due:</b> | <b>\$150.91</b> | <b>\$152.42</b> | <b>\$153.93</b> | <b>\$163.21</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000098200015091

Spacht John  
Spacht Jennifer  
23 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$150.91**  
**Parcel ID No: 062400-423.07-1-42**

**Bill No:** 000982  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Durand St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$150.91 |
| 02/28/2025 | \$152.42 |
| 04/01/2025 | \$153.93 |
| 04/02/2025 | \$163.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000983**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001779**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-43**  
**Location: 23 Durand St**  
**Lot Dimensions: 96.00 x 138.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$166,000.00**  
**Assessed Value: \$112,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spacht John  
Spacht Jennifer  
23 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,900.00             | 4.296817 | 485.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,900.00             | 4.888121 | 551.87     |
| Community College | 4,953,721.00   | 2.0                     | 112,900.00             | 0.670146 | 75.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,900.00             | 6.959402 | 785.72     |
| Chargebacks       | 156.00         | 100                     | 112,900.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,900.00             | 1.231224 | 139.01     |
| Carroll lt5       | 36,667.00      | 0                       | 112,900.00             | 0.469632 | 53.02      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,900.00             | 2.738267 | 309.15     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,399.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,399.66        | \$2,399.66        | \$2,399.66        | \$2,399.66        |
| <b>Penalty:</b>              | \$0.00            | \$24.00           | \$47.99           | \$195.57          |
| <b>Total Tax Amount Due:</b> | <b>\$2,399.66</b> | <b>\$2,423.66</b> | <b>\$2,447.65</b> | <b>\$2,595.23</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000098300239966

Spacht John  
Spacht Jennifer  
23 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,399.66**  
**Parcel ID No: 062400-423.07-1-43**

**Bill No: 000983**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Durand St**

| Additional Penalty Amount Due - If Paid By: |            | Date Received: _____   | ** Cash            |
|---|------------|------------------------|--------------------|
| 02/07/2025                                  | \$2,399.66 | Amount Received: _____ | ** Check           |
| 02/28/2025                                  | \$2,423.66 | Receiving Clerk: _____ | ** Check No: _____ |
| 04/01/2025                                  | \$2,447.65 |                        | ** Credit Card     |
| 04/02/2025                                  | \$2,595.23 |                        | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001680**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001780**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Spacht John C  
Spacht Jennifer M  
23 Durand St  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-9.3**  
**Location: 90 Engstrom Cross Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$1,500.00**  
**Assessed Value: \$1,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,000.00               | 4.296817 | 4.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,000.00               | 4.888121 | 4.89       |
| Community College | 4,953,721.00   | 2.0                     | 1,000.00               | 0.670146 | 0.67       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,000.00               | 6.959402 | 6.96       |
| Chargebacks       | 156.00         | 100                     | 1,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,000.00               | 1.231224 | 1.23       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$18.05**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$18.05        | \$18.05        | \$18.05        | \$18.05        |
| <b>Penalty:</b>              | \$0.00         | \$0.18         | \$0.36         | \$1.47         |
| <b>Total Tax Amount Due:</b> | <b>\$18.05</b> | <b>\$18.23</b> | <b>\$18.41</b> | <b>\$19.52</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000168000001805

Spacht John C  
Spacht Jennifer M  
23 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$18.05**  
**Parcel ID No: 062400-442.00-1-9.3**

**Bill No: 001680**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: 90 Engstrom Cross Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$18.05 |
| 02/28/2025 | \$18.23 |
| 04/01/2025 | \$18.41 |
| 04/02/2025 | \$19.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001683**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001781**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-10.2**  
**Location: 15 Oak Hill Rd**  
**Acres: 2.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$18,700.00**  
**Assessed Value: \$12,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spacht John C  
Spacht Jennifer M  
23 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,700.00              | 4.296817 | 54.57      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,700.00              | 4.888121 | 62.08      |
| Community College | 4,953,721.00   | 2.0                     | 12,700.00              | 0.670146 | 8.51       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,700.00              | 6.959402 | 88.38      |
| Chargebacks       | 156.00         | 100                     | 12,700.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,700.00              | 1.231224 | 15.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$229.19**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$229.19        | \$229.19        | \$229.19        | \$229.19        |
| <b>Penalty:</b>              | \$0.00          | \$2.29          | \$4.58          | \$18.68         |
| <b>Total Tax Amount Due:</b> | <b>\$229.19</b> | <b>\$231.48</b> | <b>\$233.77</b> | <b>\$247.87</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000168300022919

Spacht John C  
Spacht Jennifer M  
23 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$229.19**  
**Parcel ID No: 062400-442.00-1-10.2**

**Bill No: 001683**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 15 Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$229.19                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$231.48                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$233.77                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$247.87                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001068**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001782**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-6**  
**Location: 97 W Main St**  
**Lot Dimensions: 106.00 x 552.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$87,600.00**  
**Assessed Value: \$59,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sparling Donald  
PO Box 200  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 59,600.00              | 4.296817 | 256.09     |
| County Tax         | 39,012,163.00  | 4.2                     | 59,600.00              | 4.888121 | 291.33     |
| Community College  | 4,953,721.00   | 2.0                     | 59,600.00              | 0.670146 | 39.94      |
| Town Tax           | 1,032,308.00   | 1.8                     | 59,600.00              | 6.959402 | 414.78     |
| Chargebacks        | 156.00         | 100                     | 59,600.00              | 0.001051 | \$0.06     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 59,600.00              | 1.231224 | 73.38      |
| Carroll lt5        | 36,667.00      | 0                       | 59,600.00              | 0.469632 | 27.99      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 328.04     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 59,600.00              | 2.738267 | 163.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,594.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,594.81        | \$1,594.81        | \$1,594.81        | \$1,594.81        |
| <b>Penalty:</b>              | \$0.00            | \$15.95           | \$31.90           | \$129.98          |
| <b>Total Tax Amount Due:</b> | <b>\$1,594.81</b> | <b>\$1,610.76</b> | <b>\$1,626.71</b> | <b>\$1,724.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106800159481  
Sparling Donald  
PO Box 200  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,594.81**  
**Parcel ID No: 062400-423.09-2-6**

**Bill No: 001068**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 97 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,594.81 |
| 02/28/2025 | \$1,610.76 |
| 04/01/2025 | \$1,626.71 |
| 04/02/2025 | \$1,724.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000570**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001783  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-1-20.2**  
**Location:** Water St  
**Acres:** 27.90  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$42,600.00  
**Assessed Value:** \$29,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Speck Joel L  
130 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,000.00              | 4.296817 | 124.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,000.00              | 4.888121 | 141.76     |
| Community College | 4,953,721.00   | 2.0                     | 29,000.00              | 0.670146 | 19.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 29,000.00              | 6.959402 | 201.82     |
| Chargebacks       | 156.00         | 100                     | 29,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,000.00              | 1.231224 | 35.71      |
| Carroll lt5       | 36,667.00      | 0                       | 29,000.00              | 0.469632 | 13.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 29,000.00              | 2.738267 | 79.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$616.39**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$616.39        | \$616.39        | \$616.39        | \$616.39        |
| <b>Penalty:</b>              | \$0.00          | \$6.16          | \$12.33         | \$50.24         |
| <b>Total Tax Amount Due:</b> | <b>\$616.39</b> | <b>\$622.55</b> | <b>\$628.72</b> | <b>\$666.63</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000057000061639  
Speck Joel L  
130 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$616.39**  
**Parcel ID No: 062400-423.00-1-20.2**

**Bill No:** 000570  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Water St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$616.39                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$622.55                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$628.72                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$666.63                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000575**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001784**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Speck Joel S  
130 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-1-26**  
**Location: REAR Water St**  
**Acres: 3.70**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$6,000.00**  
**Assessed Value: \$4,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,100.00               | 4.296817 | 17.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,100.00               | 4.888121 | 20.04      |
| Community College | 4,953,721.00   | 2.0                     | 4,100.00               | 0.670146 | 2.75       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,100.00               | 6.959402 | 28.53      |
| Chargebacks       | 156.00         | 100                     | 4,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,100.00               | 1.231224 | 5.05       |
| Carroll lt5       | 36,667.00      | 0                       | 4,100.00               | 0.469632 | 1.93       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,100.00               | 2.738267 | 11.23      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$87.15**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$87.15        | \$87.15        | \$87.15        | \$87.15        |
| <b>Penalty:</b>              | \$0.00         | \$0.87         | \$1.74         | \$7.10         |
| <b>Total Tax Amount Due:</b> | <b>\$87.15</b> | <b>\$88.02</b> | <b>\$88.89</b> | <b>\$94.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000057500008715  
Speck Joel S  
130 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$87.15**  
**Parcel ID No: 062400-423.00-1-26**

**Bill No: 000575**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$87.15 |
| 02/28/2025 | \$88.02 |
| 04/01/2025 | \$88.89 |
| 04/02/2025 | \$94.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000576**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001785**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-1-27**  
**Location: 130 Water St**  
**Lot Dimensions: 100.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$107,500.00**  
**Assessed Value: \$73,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Speck Joel S  
130 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,100.00              | 4.296817 | 314.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,100.00              | 4.888121 | 357.32     |
| Community College | 4,953,721.00   | 2.0                     | 73,100.00              | 0.670146 | 48.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,100.00              | 6.959402 | 508.73     |
| Chargebacks       | 156.00         | 100                     | 73,100.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,100.00              | 1.231224 | 90.00      |
| Carroll lt5       | 36,667.00      | 0                       | 73,100.00              | 0.469632 | 34.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,100.00              | 2.738267 | 200.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,553.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,553.72        | \$1,553.72        | \$1,553.72        | \$1,553.72        |
| <b>Penalty:</b>              | \$0.00            | \$15.54           | \$31.07           | \$126.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,553.72</b> | <b>\$1,569.26</b> | <b>\$1,584.79</b> | <b>\$1,680.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000057600155372  
Speck Joel S  
130 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,553.72**  
**Parcel ID No: 062400-423.00-1-27**

**Bill No: 000576**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 130 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,553.72 |
| 02/28/2025 | \$1,569.26 |
| 04/01/2025 | \$1,584.79 |
| 04/02/2025 | \$1,680.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000577**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001786  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Speck Joel S  
130 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-1-28**  
**Location:** Water St  
**Lot Dimensions:** 150.00 x 125.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$3,700.00  
**Assessed Value:** \$2,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,500.00               | 4.296817 | 10.74      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,500.00               | 4.888121 | 12.22      |
| Community College | 4,953,721.00   | 2.0                     | 2,500.00               | 0.670146 | 1.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,500.00               | 6.959402 | 17.40      |
| Chargebacks       | 156.00         | 100                     | 2,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,500.00               | 1.231224 | 3.08       |
| Carroll lt5       | 36,667.00      | 0                       | 2,500.00               | 0.469632 | 1.17       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,500.00               | 2.738267 | 6.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$53.14**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$53.14        | \$53.14        | \$53.14        | \$53.14        |
| <b>Penalty:</b>              | \$0.00         | \$0.53         | \$1.06         | \$4.33         |
| <b>Total Tax Amount Due:</b> | <b>\$53.14</b> | <b>\$53.67</b> | <b>\$54.20</b> | <b>\$57.47</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000057700005314  
Speck Joel S  
130 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$53.14**  
**Parcel ID No: 062400-423.00-1-28**

**Bill No:** 000577  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Water St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$53.14                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$53.67                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$54.20                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$57.47                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000218**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001787**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-47**  
**Location: 106 Falconer St**  
**Lot Dimensions: 60.00 x 272.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spengler Thomas  
Spengler Teresa  
106 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021800136031

Spengler Thomas  
Spengler Teresa  
106 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-406.18-2-47**

**Bill No: 000218**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 106 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001751**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001788**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-35**  
**Location: 95 Wheeler Hill Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$60,300.00**  
**Assessed Value: \$41,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sphon Jeffrey T  
Sphon Sally M  
246 Hazzard St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,000.00              | 4.296817 | 176.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,000.00              | 4.888121 | 200.41     |
| Community College | 4,953,721.00   | 2.0                     | 41,000.00              | 0.670146 | 27.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,000.00              | 6.959402 | 285.34     |
| Chargebacks       | 156.00         | 100                     | 41,000.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,255.53   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,000.00              | 1.231224 | 50.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,995.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,995.45        | \$1,995.45        | \$1,995.45        | \$1,995.45        |
| <b>Penalty:</b>              | \$0.00            | \$19.95           | \$39.91           | \$162.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,995.45</b> | <b>\$2,015.40</b> | <b>\$2,035.36</b> | <b>\$2,158.08</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000175100199545

Sphon Jeffrey T  
Sphon Sally M  
246 Hazzard St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,995.45**  
**Parcel ID No: 062400-442.00-2-35**

**Bill No: 001751**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 95 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,995.45 |
| 02/28/2025 | \$2,015.40 |
| 04/01/2025 | \$2,035.36 |
| 04/02/2025 | \$2,158.08 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000907**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001789**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-25**  
**Location: 5 Duff St**  
**Lot Dimensions: 150.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$204,400.00**  
**Assessed Value: \$139,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spielman Matthew E  
Spielman Emily L  
5 Duff St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 139,000.00             | 4.296817 | 597.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 139,000.00             | 4.888121 | 679.45     |
| Community College | 4,953,721.00   | 2.0                     | 139,000.00             | 0.670146 | 93.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 139,000.00             | 6.959402 | 967.36     |
| Chargebacks       | 156.00         | 100                     | 139,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 139,000.00             | 1.231224 | 171.14     |
| Carroll lt5       | 36,667.00      | 0                       | 139,000.00             | 0.469632 | 65.28      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 139,000.00             | 2.738267 | 380.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,954.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,954.41        | \$2,954.41        | \$2,954.41        | \$2,954.41        |
| <b>Penalty:</b>              | \$0.00            | \$29.54           | \$59.09           | \$240.78          |
| <b>Total Tax Amount Due:</b> | <b>\$2,954.41</b> | <b>\$2,983.95</b> | <b>\$3,013.50</b> | <b>\$3,195.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090700295441

Spielman Matthew E  
Spielman Emily L  
5 Duff St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,954.41**  
**Parcel ID No: 062400-423.06-4-25**

**Bill No: 000907**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 5 Duff St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,954.41 |
| 02/28/2025 | \$2,983.95 |
| 04/01/2025 | \$3,013.50 |
| 04/02/2025 | \$3,195.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000318**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001790**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-13**  
**Location: 1050 Wigren Rd**  
**Acres: 41.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$75,700.00**  
**Assessed Value: \$51,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spitzer Nicholas D  
103 Oak St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks       | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$929.41**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$929.41        | \$929.41        | \$929.41        | \$929.41          |
| <b>Penalty:</b>              | \$0.00          | \$9.29          | \$18.59         | \$75.75           |
| <b>Total Tax Amount Due:</b> | <b>\$929.41</b> | <b>\$938.70</b> | <b>\$948.00</b> | <b>\$1,005.16</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000031800092941  
Spitzer Nicholas D  
103 Oak St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$929.41**  
**Parcel ID No: 062400-407.00-1-13**

**Bill No: 000318**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 1050 Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$929.41                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$938.70                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$948.00                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,005.16                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000324**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001791**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Spitzer Nicholas D  
103 Oak St  
Jamestown, NY 14701

**Parcel ID No: 062400-407.00-1-18**  
**Location: 1004 Wigren Rd**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$18,200.00**  
**Assessed Value: \$12,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 12,400.00              | 4.296817 | 53.28      |
| County Tax        | 39,012,163.00  | 4.2                     | 12,400.00              | 4.888121 | 60.61      |
| Community College | 4,953,721.00   | 2.0                     | 12,400.00              | 0.670146 | 8.31       |
| Town Tax          | 1,032,308.00   | 1.8                     | 12,400.00              | 6.959402 | 86.30      |
| Chargebacks       | 156.00         | 100                     | 12,400.00              | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 379.72     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 12,400.00              | 1.231224 | 15.27      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$603.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$603.50        | \$603.50        | \$603.50        | \$603.50        |
| <b>Penalty:</b>              | \$0.00          | \$6.04          | \$12.07         | \$49.19         |
| <b>Total Tax Amount Due:</b> | <b>\$603.50</b> | <b>\$609.54</b> | <b>\$615.57</b> | <b>\$652.69</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000032400060350  
Spitzer Nicholas D  
103 Oak St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$603.50**  
**Parcel ID No: 062400-407.00-1-18**

**Bill No: 000324**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 1004 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$603.50 |
| 02/28/2025 | \$609.54 |
| 04/01/2025 | \$615.57 |
| 04/02/2025 | \$652.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001826**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001792**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-458.00-1-12**  
**Location: 631 Sandberg Rd**  
**Acres: 3.30**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$51,500.00**  
**Assessed Value: \$35,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spontaneo Danny A  
c/o Robert Gray Insurance  
2 Center St  
PO Box 707  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,000.00              | 4.296817 | 150.39     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,000.00              | 4.888121 | 171.08     |
| Community College | 4,953,721.00   | 2.0                     | 35,000.00              | 0.670146 | 23.46      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,000.00              | 6.959402 | 243.58     |
| Chargebacks       | 156.00         | 100                     | 35,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,000.00              | 1.231224 | 43.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$631.64**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$631.64        | \$631.64        | \$631.64        | \$631.64        |
| <b>Penalty:</b>              | \$0.00          | \$6.32          | \$12.63         | \$51.48         |
| <b>Total Tax Amount Due:</b> | <b>\$631.64</b> | <b>\$637.96</b> | <b>\$644.27</b> | <b>\$683.12</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000182600063164  
Spontaneo Danny A  
c/o Robert Gray Insurance  
2 Center St  
PO Box 707  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$631.64**  
**Parcel ID No: 062400-458.00-1-12**

**Bill No: 001826**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 631 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$631.64                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$637.96                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$644.27                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$683.12                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001069**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001793**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-7**  
**Location: 95 W Main St**  
**Lot Dimensions: 77.30 x 552.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Spontarelli Tammy K  
95 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106900127528  
Spontarelli Tammy K  
95 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-423.09-2-7**

**Bill No: 001069**  
**Bank Code: 7997**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 95 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.28 |
| 02/28/2025 | \$1,288.03 |
| 04/01/2025 | \$1,300.79 |
| 04/02/2025 | \$1,379.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000656  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001794  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.05-1-12  
**Location:** 30 Maple St  
**Lot Dimensions:** 116.00 x 119.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$134,600.00  
**Assessed Value:** \$91,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Sposato James A  
Sposato Karina J  
30 Maple St  
PO Box 343  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 91,500.00              | 4.296817 | 393.16     |
| County Tax        | 39,012,163.00  | 4.2                     | 91,500.00              | 4.888121 | 447.26     |
| Community College | 4,953,721.00   | 2.0                     | 91,500.00              | 0.670146 | 61.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 91,500.00              | 6.959402 | 636.79     |
| Chargebacks       | 156.00         | 100                     | 91,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 91,500.00              | 1.231224 | 112.66     |
| Carroll lt5       | 36,667.00      | 0                       | 91,500.00              | 0.469632 | 42.97      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 91,500.00              | 2.738267 | 250.55     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,944.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,944.81        | \$1,944.81        | \$1,944.81        | \$1,944.81        |
| <b>Penalty:</b>              | \$0.00            | \$19.45           | \$38.90           | \$158.50          |
| <b>Total Tax Amount Due:</b> | <b>\$1,944.81</b> | <b>\$1,964.26</b> | <b>\$1,983.71</b> | <b>\$2,103.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000065600194481  
Sposato James A  
Sposato Karina J  
30 Maple St  
PO Box 343  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,944.81**  
**Parcel ID No: 062400-423.05-1-12**

**Bill No:** 000656  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 30 Maple St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,944.81 |
| 02/28/2025 | \$1,964.26 |
| 04/01/2025 | \$1,983.71 |
| 04/02/2025 | \$2,103.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001691**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001795  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Stacey Lester R  
Stacey Teresa A  
32 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-1-17**  
**Location:** 32 Wheeler Hill Rd  
**Acres:** 4.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$94,100.00  
**Assessed Value:** \$64,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,155.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,155.00        | \$1,155.00        | \$1,155.00        | \$1,155.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.55           | \$23.10           | \$94.13           |
| <b>Total Tax Amount Due:</b> | <b>\$1,155.00</b> | <b>\$1,166.55</b> | <b>\$1,178.10</b> | <b>\$1,249.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000169100115500

Stacey Lester R  
Stacey Teresa A  
32 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,155.00**  
**Parcel ID No: 062400-442.00-1-17**

**Bill No:** 001691  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 32 Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,155.00                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,166.55                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,178.10                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,249.13                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001004**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001796**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-64**  
**Location: 6 Mattison St**  
**Lot Dimensions: 83.00 x 170.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,100.00**  
**Assessed Value: \$105,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stahlman Michael  
Stahlman Chelsea R  
6 Mattison St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,500.00             | 4.296817 | 453.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,500.00             | 4.888121 | 515.70     |
| Community College | 4,953,721.00   | 2.0                     | 105,500.00             | 0.670146 | 70.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,500.00             | 6.959402 | 734.22     |
| Chargebacks       | 156.00         | 100                     | 105,500.00             | 0.001051 | \$0.11     |
| School Relevy     |                |                         |                        |          | 1,461.80   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,500.00             | 1.231224 | 129.89     |
| Carroll lt5       | 36,667.00      | 0                       | 105,500.00             | 0.469632 | 49.55      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,500.00             | 2.738267 | 288.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,704.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,704.17        | \$3,704.17        | \$3,704.17        | \$3,704.17        |
| <b>Penalty:</b>              | \$0.00            | \$37.04           | \$74.08           | \$301.89          |
| <b>Total Tax Amount Due:</b> | <b>\$3,704.17</b> | <b>\$3,741.21</b> | <b>\$3,778.25</b> | <b>\$4,006.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000100400370417

Stahlman Michael  
Stahlman Chelsea R  
6 Mattison St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,704.17**  
**Parcel ID No: 062400-423.07-1-64**

**Bill No: 001004**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,704.17 |
| 02/28/2025 | \$3,741.21 |
| 04/01/2025 | \$3,778.25 |
| 04/02/2025 | \$4,006.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001228**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001797  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Stanton Douglas  
Stanton Rose  
PO Box 214  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.11-1-8**  
**Location:** 101 Frew Run St  
**Lot Dimensions:** 196.00 x 220.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$83,100.00  
**Assessed Value:** \$56,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,475.00 | CO/SCHOOL   | \$12,463.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,025.00              | 4.296817 | 206.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,025.00              | 4.888121 | 234.75     |
| Community College | 4,953,721.00   | 2.0                     | 48,025.00              | 0.670146 | 32.18      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,500.00              | 6.959402 | 393.21     |
| Chargebacks       | 156.00         | 100                     | 56,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,500.00              | 1.231224 | 69.56      |
| Carroll lt5       | 36,667.00      | 0                       | 56,500.00              | 0.469632 | 26.53      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,500.00              | 2.738267 | 154.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,117.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,117.35        | \$1,117.35        | \$1,117.35        | \$1,117.35        |
| <b>Penalty:</b>              | \$0.00            | \$11.17           | \$22.35           | \$91.06           |
| <b>Total Tax Amount Due:</b> | <b>\$1,117.35</b> | <b>\$1,128.52</b> | <b>\$1,139.70</b> | <b>\$1,208.41</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000122800111735

Stanton Douglas  
Stanton Rose  
PO Box 214  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,117.35**  
**Parcel ID No: 062400-423.11-1-8**

**Bill No:** 001228  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 101 Frew Run St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,117.35 |
| 02/28/2025 | \$1,128.52 |
| 04/01/2025 | \$1,139.70 |
| 04/02/2025 | \$1,208.41 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001009**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001798**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-5**  
**Location: 172 W Main St**  
**Lot Dimensions: 50.00 x 250.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$52,200.00**  
**Assessed Value: \$35,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stappenbeck Suzanne  
172 W Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,500.00              | 4.296817 | 152.54     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,500.00              | 4.888121 | 173.53     |
| Community College | 4,953,721.00   | 2.0                     | 35,500.00              | 0.670146 | 23.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,500.00              | 6.959402 | 247.06     |
| Chargebacks       | 156.00         | 100                     | 35,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,500.00              | 1.231224 | 43.71      |
| Carroll lt5       | 36,667.00      | 0                       | 35,500.00              | 0.469632 | 16.67      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 35,500.00              | 2.738267 | 97.21      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$754.55**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$754.55        | \$754.55        | \$754.55        | \$754.55        |
| <b>Penalty:</b>              | \$0.00          | \$7.55          | \$15.09         | \$61.50         |
| <b>Total Tax Amount Due:</b> | <b>\$754.55</b> | <b>\$762.10</b> | <b>\$769.64</b> | <b>\$816.05</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000100900075455  
Stappenbeck Suzanne  
172 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$754.55**  
**Parcel ID No: 062400-423.09-1-5**

**Bill No: 001009**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 172 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$754.55 |
| 02/28/2025 | \$762.10 |
| 04/01/2025 | \$769.64 |
| 04/02/2025 | \$816.05 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001212**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001799  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.10-2-39**  
**Location:** 42 Water St  
**Lot Dimensions:** 60.00 x 190.00  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$3,500.00  
**Assessed Value:** \$2,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Stappenbeck Suzanne Elaine  
Donald Hazzard  
38 Water St  
PO Box 36  
Frewsburg, NY 14738-0036

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,400.00               | 4.296817 | 10.31      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,400.00               | 4.888121 | 11.73      |
| Community College | 4,953,721.00   | 2.0                     | 2,400.00               | 0.670146 | 1.61       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,400.00               | 6.959402 | 16.70      |
| Chargebacks       | 156.00         | 100                     | 2,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,400.00               | 1.231224 | 2.95       |
| Carroll lt5       | 36,667.00      | 0                       | 2,400.00               | 0.469632 | 1.13       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,400.00               | 2.738267 | 6.57       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$51.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$51.00        | \$51.00        | \$51.00        | \$51.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.51         | \$1.02         | \$4.16         |
| <b>Total Tax Amount Due:</b> | <b>\$51.00</b> | <b>\$51.51</b> | <b>\$52.02</b> | <b>\$55.16</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000121200005100  
Stappenbeck Suzanne Elaine  
Donald Hazzard  
38 Water St  
PO Box 36  
Frewsburg, NY 14738-0036

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$51.00**  
**Parcel ID No: 062400-423.10-2-39**

**Bill No:** 001212  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 42 Water St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$51.00                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$51.51                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$52.02                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$55.16                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001213**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001800**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-40**  
**Location: 38 Water St**  
**Lot Dimensions: 82.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$89,000.00**  
**Assessed Value: \$60,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stappenbeck Suzanne Elaine  
Donald Hazzard  
38 Water St  
PO Box 36  
Frewsburg, NY 14738-0036

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,500.00              | 4.296817 | 259.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,500.00              | 4.888121 | 295.73     |
| Community College | 4,953,721.00   | 2.0                     | 60,500.00              | 0.670146 | 40.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,500.00              | 6.959402 | 421.04     |
| Chargebacks       | 156.00         | 100                     | 60,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,500.00              | 1.231224 | 74.49      |
| Carroll lt5       | 36,667.00      | 0                       | 60,500.00              | 0.469632 | 28.41      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,500.00              | 2.738267 | 165.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,285.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,285.90        | \$1,285.90        | \$1,285.90        | \$1,285.90        |
| <b>Penalty:</b>              | \$0.00            | \$12.86           | \$25.72           | \$104.80          |
| <b>Total Tax Amount Due:</b> | <b>\$1,285.90</b> | <b>\$1,298.76</b> | <b>\$1,311.62</b> | <b>\$1,390.70</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121300128590  
Stappenbeck Suzanne Elaine  
Donald Hazzard  
38 Water St  
PO Box 36  
Frewsburg, NY 14738-0036

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,285.90**  
**Parcel ID No: 062400-423.10-2-40**

**Bill No: 001213**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 38 Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,285.90                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,298.76                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,311.62                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,390.70                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000686**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001801**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-42**  
**Location: 23 Venman Ave**  
**Lot Dimensions: 50.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stappenbeck Timothy J  
Stappenbeck Joyce A  
23 Venman Ave  
PO Box 982  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax         | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College  | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax           | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks        | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |
| Carroll lt5        | 36,667.00      | 0                       | 52,000.00              | 0.469632 | 24.42      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 696.32     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 52,000.00              | 2.738267 | 142.39     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,801.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,801.55        | \$1,801.55        | \$1,801.55        | \$1,801.55        |
| <b>Penalty:</b>              | \$0.00            | \$18.02           | \$36.03           | \$146.83          |
| <b>Total Tax Amount Due:</b> | <b>\$1,801.55</b> | <b>\$1,819.57</b> | <b>\$1,837.58</b> | <b>\$1,948.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068600180155  
Stappenbeck Timothy J  
Stappenbeck Joyce A  
23 Venman Ave  
PO Box 982  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,801.55**  
**Parcel ID No: 062400-423.05-1-42**

**Bill No: 000686**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Venman Ave**

| Additional Penalty Amount Due - If Paid By: |            | Date Received:         | •• Cash            |
|---|------------|------------------------|--------------------|
| 02/07/2025                                  | \$1,801.55 | _____                  | •• Check           |
| 02/28/2025                                  | \$1,819.57 | _____                  | •• Check No: _____ |
| 04/01/2025                                  | \$1,837.58 | _____                  | •• Credit Card     |
| 04/02/2025                                  | \$1,948.38 | _____                  | •• Email           |
|   |            | Amount Received: _____ |                    |
|   |            | Receiving Clerk: _____ |                    |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000716**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001802**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-1**  
**Location: 37 Howard St**  
**Lot Dimensions: 185.00 x 106.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$131,600.00**  
**Assessed Value: \$89,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stappenbeck Timothy M  
37 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,500.00              | 4.296817 | 384.57     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,500.00              | 4.888121 | 437.49     |
| Community College | 4,953,721.00   | 2.0                     | 89,500.00              | 0.670146 | 59.98      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,500.00              | 6.959402 | 622.87     |
| Chargebacks       | 156.00         | 100                     | 89,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,500.00              | 1.231224 | 110.19     |
| Carroll lt5       | 36,667.00      | 0                       | 89,500.00              | 0.469632 | 42.03      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 89,500.00              | 2.738267 | 245.07     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,902.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,902.29        | \$1,902.29        | \$1,902.29        | \$1,902.29        |
| <b>Penalty:</b>              | \$0.00            | \$19.02           | \$38.05           | \$155.04          |
| <b>Total Tax Amount Due:</b> | <b>\$1,902.29</b> | <b>\$1,921.31</b> | <b>\$1,940.34</b> | <b>\$2,057.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071600190229  
Stappenbeck Timothy M  
37 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,902.29**  
**Parcel ID No: 062400-423.06-1-1**

**Bill No: 000716**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 37 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,902.29 |
| 02/28/2025 | \$1,921.31 |
| 04/01/2025 | \$1,940.34 |
| 04/02/2025 | \$2,057.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001044**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001803**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-41**  
**Location: 15 N Pearl St**  
**Lot Dimensions: 60.00 x 130.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$79,700.00**  
**Assessed Value: \$54,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stearns Jeffrey D  
15 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,200.00              | 4.296817 | 232.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,200.00              | 4.888121 | 264.94     |
| Community College | 4,953,721.00   | 2.0                     | 54,200.00              | 0.670146 | 36.32      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,200.00              | 6.959402 | 377.20     |
| Chargebacks       | 156.00         | 100                     | 54,200.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,200.00              | 1.231224 | 66.73      |
| Carroll lt5       | 36,667.00      | 0                       | 54,200.00              | 0.469632 | 25.45      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,200.00              | 2.738267 | 148.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,152.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,152.00        | \$1,152.00        | \$1,152.00        | \$1,152.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.52           | \$23.04           | \$93.89           |
| <b>Total Tax Amount Due:</b> | <b>\$1,152.00</b> | <b>\$1,163.52</b> | <b>\$1,175.04</b> | <b>\$1,245.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104400115200  
Stearns Jeffrey D  
15 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,152.00**  
**Parcel ID No: 062400-423.09-1-41**

**Bill No: 001044**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,152.00 |
| 02/28/2025 | \$1,163.52 |
| 04/01/2025 | \$1,175.04 |
| 04/02/2025 | \$1,245.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000485**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001804**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stearns Marshall O  
314 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-3**  
**Location: Emory Hill Rd**  
**Acres: 50.10**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000048500036093  
Stearns Marshall O  
314 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-408.00-1-3**

**Bill No: 000485**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Emory Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$360.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$364.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$368.15                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$390.35                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000543**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001805  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Stearns Marshall O  
Stearns Denise L  
314 Bragg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-57**  
**Location:** 314 Bragg Rd  
**Acres:** 13.70  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$179,400.00  
**Assessed Value:** \$122,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,000.00             | 4.296817 | 524.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,000.00             | 4.888121 | 596.35     |
| Community College | 4,953,721.00   | 2.0                     | 122,000.00             | 0.670146 | 81.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,000.00             | 6.959402 | 849.05     |
| Chargebacks       | 156.00         | 100                     | 122,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 122,000.00             | 1.231224 | 150.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,201.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,201.71        | \$2,201.71        | \$2,201.71        | \$2,201.71        |
| <b>Penalty:</b>              | \$0.00            | \$22.02           | \$44.03           | \$179.44          |
| <b>Total Tax Amount Due:</b> | <b>\$2,201.71</b> | <b>\$2,223.73</b> | <b>\$2,245.74</b> | <b>\$2,381.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000054300220171

Stearns Marshall O  
Stearns Denise L  
314 Bragg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,201.71**  
**Parcel ID No: 062400-408.00-1-57**

**Bill No:** 000543  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 314 Bragg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,201.71 |
| 02/28/2025 | \$2,223.73 |
| 04/01/2025 | \$2,245.74 |
| 04/02/2025 | \$2,381.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000372**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001806**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stearns Morgan  
Towers Dustin  
797 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-63**  
**Location: 797 Ivory Rd**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$142,600.00**  
**Assessed Value: \$97,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,200.00              | 4.296817 | 353.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,200.00              | 4.888121 | 401.80     |
| Community College | 4,953,721.00   | 2.0                     | 82,200.00              | 0.670146 | 55.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,000.00              | 6.959402 | 675.06     |
| Chargebacks       | 156.00         | 100                     | 97,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,000.00              | 1.231224 | 119.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,604.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,604.68        | \$1,604.68        | \$1,604.68        | \$1,604.68        |
| <b>Penalty:</b>              | \$0.00            | \$16.05           | \$32.09           | \$130.78          |
| <b>Total Tax Amount Due:</b> | <b>\$1,604.68</b> | <b>\$1,620.73</b> | <b>\$1,636.77</b> | <b>\$1,735.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037200160468

Stearns Morgan  
Towers Dustin  
797 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,604.68**  
**Parcel ID No: 062400-407.00-1-63**

**Bill No: 000372**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 797 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,604.68 |
| 02/28/2025 | \$1,620.73 |
| 04/01/2025 | \$1,636.77 |
| 04/02/2025 | \$1,735.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001240**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001807**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stein Dennis W  
127 Frew Run St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.11-1-21**  
**Location: 127 Frew Run St**  
**Lot Dimensions: 175.00 x 458.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$211,800.00**  
**Assessed Value: \$144,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,000.00             | 4.296817 | 618.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,000.00             | 4.888121 | 703.89     |
| Community College | 4,953,721.00   | 2.0                     | 144,000.00             | 0.670146 | 96.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,000.00             | 6.959402 | 1,002.15   |
| Chargebacks       | 156.00         | 100                     | 144,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,000.00             | 1.231224 | 177.30     |
| Carroll lt5       | 36,667.00      | 0                       | 144,000.00             | 0.469632 | 67.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 144,000.00             | 2.738267 | 394.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,060.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,060.67        | \$3,060.67        | \$3,060.67        | \$3,060.67        |
| <b>Penalty:</b>              | \$0.00            | \$30.61           | \$61.21           | \$249.44          |
| <b>Total Tax Amount Due:</b> | <b>\$3,060.67</b> | <b>\$3,091.28</b> | <b>\$3,121.88</b> | <b>\$3,310.11</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000124000306067  
Stein Dennis W  
127 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,060.67**  
**Parcel ID No: 062400-423.11-1-21**

**Bill No: 001240**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 127 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,060.67 |
| 02/28/2025 | \$3,091.28 |
| 04/01/2025 | \$3,121.88 |
| 04/02/2025 | \$3,310.11 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001456**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001808**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-16.2**  
**Location: 1045 Austin Hill Rd**  
**Acres: 8.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$254,600.00**  
**Assessed Value: \$173,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stelmack Joshua R  
Stelmack Tenneil L  
1045 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 173,100.00             | 4.296817 | 743.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 173,100.00             | 4.888121 | 846.13     |
| Community College | 4,953,721.00   | 2.0                     | 173,100.00             | 0.670146 | 116.00     |
| Town Tax          | 1,032,308.00   | 1.8                     | 173,100.00             | 6.959402 | 1,204.67   |
| Chargebacks       | 156.00         | 100                     | 173,100.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 173,100.00             | 1.231224 | 213.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,123.88**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,123.88        | \$3,123.88        | \$3,123.88        | \$3,123.88        |
| <b>Penalty:</b>              | \$0.00            | \$31.24           | \$62.48           | \$254.60          |
| <b>Total Tax Amount Due:</b> | <b>\$3,123.88</b> | <b>\$3,155.12</b> | <b>\$3,186.36</b> | <b>\$3,378.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000145600312388

Stelmack Joshua R  
Stelmack Tenneil L  
1045 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,123.88**  
**Parcel ID No: 062400-440.00-2-16.2**

**Bill No: 001456**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1045 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,123.88 |
| 02/28/2025 | \$3,155.12 |
| 04/01/2025 | \$3,186.36 |
| 04/02/2025 | \$3,378.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001615**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001809**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-66**  
**Location: 788 Frew Run Rd**  
**Acres: 4.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,800.00**  
**Assessed Value: \$76,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Steward Russell  
Steward Krista  
788 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,000.00              | 4.296817 | 326.56     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,000.00              | 4.888121 | 371.50     |
| Community College | 4,953,721.00   | 2.0                     | 76,000.00              | 0.670146 | 50.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,000.00              | 6.959402 | 528.91     |
| Chargebacks       | 156.00         | 100                     | 76,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,000.00              | 1.231224 | 93.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,371.55**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,371.55        | \$1,371.55        | \$1,371.55        | \$1,371.55        |
| <b>Penalty:</b>              | \$0.00            | \$13.72           | \$27.43           | \$111.78          |
| <b>Total Tax Amount Due:</b> | <b>\$1,371.55</b> | <b>\$1,385.27</b> | <b>\$1,398.98</b> | <b>\$1,483.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161500137155

Steward Russell  
Steward Krista  
788 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,371.55**  
**Parcel ID No: 062400-441.00-1-66**

**Bill No: 001615**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 788 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,371.55 |
| 02/28/2025 | \$1,385.27 |
| 04/01/2025 | \$1,398.98 |
| 04/02/2025 | \$1,483.33 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000671**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001810**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-27**  
**Location: 39 Maple St**  
**Lot Dimensions: 214.00 x 161.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$126,200.00**  
**Assessed Value: \$85,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Steward Russell L  
Steward Sandra L  
39 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,800.00              | 4.296817 | 368.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,800.00              | 4.888121 | 419.40     |
| Community College | 4,953,721.00   | 2.0                     | 85,800.00              | 0.670146 | 57.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,800.00              | 6.959402 | 597.12     |
| Chargebacks       | 156.00         | 100                     | 85,800.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,800.00              | 1.231224 | 105.64     |
| Carroll lt5       | 36,667.00      | 0                       | 85,800.00              | 0.469632 | 40.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,800.00              | 2.738267 | 234.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,823.65**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,823.65        | \$1,823.65        | \$1,823.65        | \$1,823.65        |
| <b>Penalty:</b>              | \$0.00            | \$18.24           | \$36.47           | \$148.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,823.65</b> | <b>\$1,841.89</b> | <b>\$1,860.12</b> | <b>\$1,972.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000067100182365

Steward Russell L  
Steward Sandra L  
39 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,823.65**  
**Parcel ID No: 062400-423.05-1-27**

**Bill No: 000671**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 Maple St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,823.65 |
| 02/28/2025 | \$1,841.89 |
| 04/01/2025 | \$1,860.12 |
| 04/02/2025 | \$1,972.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000672**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001811  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.05-1-28**  
**Location:** Maple St  
**Lot Dimensions:** 66.00 x 160.00  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Market Value:** \$2,400.00  
**Assessed Value:** \$1,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Steward Russell L  
Steward Sandra L  
39 Maple St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |
| Carroll lt5       | 36,667.00      | 0                       | 1,600.00               | 0.469632 | 0.75       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,600.00               | 2.738267 | 4.38       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$34.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$34.00        | \$34.00        | \$34.00        | \$34.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.34         | \$0.68         | \$2.77         |
| <b>Total Tax Amount Due:</b> | <b>\$34.00</b> | <b>\$34.34</b> | <b>\$34.68</b> | <b>\$36.77</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000067200003400

Steward Russell L  
Steward Sandra L  
39 Maple St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$34.00**  
**Parcel ID No: 062400-423.05-1-28**

**Bill No:** 000672  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant comm  
**School:** Frewsburg  
**Location:** Maple St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$34.00                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$34.34                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$34.68                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$36.77                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000871**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001812**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-17**  
**Location: 8 E Meadow Ln**  
**Lot Dimensions: 271.00 x 187.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$190,400.00**  
**Assessed Value: \$129,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stewart Constance B  
8 E Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 129,500.00             | 4.296817 | 556.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 129,500.00             | 4.888121 | 633.01     |
| Community College | 4,953,721.00   | 2.0                     | 129,500.00             | 0.670146 | 86.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 129,500.00             | 6.959402 | 901.24     |
| Chargebacks       | 156.00         | 100                     | 129,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 129,500.00             | 1.231224 | 159.44     |
| Carroll lt5       | 36,667.00      | 0                       | 129,500.00             | 0.469632 | 60.82      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 129,500.00             | 2.738267 | 354.61     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,752.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,752.48        | \$2,752.48        | \$2,752.48        | \$2,752.48        |
| <b>Penalty:</b>              | \$0.00            | \$27.52           | \$55.05           | \$224.33          |
| <b>Total Tax Amount Due:</b> | <b>\$2,752.48</b> | <b>\$2,780.00</b> | <b>\$2,807.53</b> | <b>\$2,976.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000087100275248  
Stewart Constance B  
8 E Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,752.48**  
**Parcel ID No: 062400-423.06-3-17**

**Bill No: 000871**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 8 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,752.48 |
| 02/28/2025 | \$2,780.00 |
| 04/01/2025 | \$2,807.53 |
| 04/02/2025 | \$2,976.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001463**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001813**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-22.4**  
**Location: 1130 Austin Hill Rd**  
**Acres: 6.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$202,100.00**  
**Assessed Value: \$137,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stoffer: Dorothy  
Akin: R & M/Yeskey: Sandra  
1130 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 137,400.00             | 4.296817 | 590.38     |
| County Tax        | 39,012,163.00  | 4.2                     | 137,400.00             | 4.888121 | 671.63     |
| Community College | 4,953,721.00   | 2.0                     | 137,400.00             | 0.670146 | 92.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 137,400.00             | 6.959402 | 956.22     |
| Chargebacks       | 156.00         | 100                     | 137,400.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 137,400.00             | 1.231224 | 169.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,479.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,479.62        | \$2,479.62        | \$2,479.62        | \$2,479.62        |
| <b>Penalty:</b>              | \$0.00            | \$24.80           | \$49.59           | \$202.09          |
| <b>Total Tax Amount Due:</b> | <b>\$2,479.62</b> | <b>\$2,504.42</b> | <b>\$2,529.21</b> | <b>\$2,681.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000146300247962

Stoffer: Dorothy  
Akin: R & M/Yeskey: Sandra  
1130 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,479.62**  
**Parcel ID No: 062400-440.00-2-22.4**

**Bill No: 001463**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1130 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,479.62 |
| 02/28/2025 | \$2,504.42 |
| 04/01/2025 | \$2,529.21 |
| 04/02/2025 | \$2,681.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001363  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001814  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-2-38  
**Location:** REAR Oak Hill Rd  
**Acres:** 34.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$23,500.00  
**Assessed Value:** \$16,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Stolarski - LU Philip G & Jani  
Stolarski, Ellen & Adrianna Ph  
2390 Woodard Rd  
Elma, NY 14059

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 16,000.00              | 4.296817 | 68.75      |
| County Tax        | 39,012,163.00  | 4.2                     | 16,000.00              | 4.888121 | 78.21      |
| Community College | 4,953,721.00   | 2.0                     | 16,000.00              | 0.670146 | 10.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 16,000.00              | 6.959402 | 111.35     |
| Chargebacks       | 156.00         | 100                     | 16,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,000.00              | 1.231224 | 19.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$288.75**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$288.75        | \$288.75        | \$288.75        | \$288.75        |
| <b>Penalty:</b>              | \$0.00          | \$2.89          | \$5.78          | \$23.53         |
| <b>Total Tax Amount Due:</b> | <b>\$288.75</b> | <b>\$291.64</b> | <b>\$294.53</b> | <b>\$312.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000136300028875  
Stolarski - LU Philip G & Jani  
Stolarski, Ellen & Adrianna Ph  
2390 Woodard Rd  
Elma, NY 14059

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$288.75**  
**Parcel ID No: 062400-424.00-2-38**

**Bill No:** 001363  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** REAR Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$288.75 |
| 02/28/2025 | \$291.64 |
| 04/01/2025 | \$294.53 |
| 04/02/2025 | \$312.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001589**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001815**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stone Edward  
Stone Toni  
802 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-42**  
**Location: 802 Sandberg Rd**  
**Lot Dimensions: 100.00 x 135.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,000.00**  
**Assessed Value: \$77,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,700.00              | 4.296817 | 269.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,700.00              | 4.888121 | 306.49     |
| Community College | 4,953,721.00   | 2.0                     | 62,700.00              | 0.670146 | 42.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 77,500.00              | 6.959402 | 539.35     |
| Chargebacks       | 156.00         | 100                     | 77,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 77,500.00              | 1.231224 | 95.42      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,252.77**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,252.77        | \$1,252.77        | \$1,252.77        | \$1,252.77        |
| <b>Penalty:</b>              | \$0.00            | \$12.53           | \$25.06           | \$102.10          |
| <b>Total Tax Amount Due:</b> | <b>\$1,252.77</b> | <b>\$1,265.30</b> | <b>\$1,277.83</b> | <b>\$1,354.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000158900125277  
Stone Edward  
Stone Toni  
802 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,252.77**  
**Parcel ID No: 062400-441.00-1-42**

**Bill No: 001589**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 802 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,252.77                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,265.30                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,277.83                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,354.87                       | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001590**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001816**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stone Edward J  
Stone Toni L  
802 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-43**  
**Location: 792 Sandberg Rd**  
**Lot Dimensions: 270.00 x 125.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$36,800.00**  
**Assessed Value: \$25,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,000.00              | 4.296817 | 107.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,000.00              | 4.888121 | 122.20     |
| Community College | 4,953,721.00   | 2.0                     | 25,000.00              | 0.670146 | 16.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,000.00              | 6.959402 | 173.99     |
| Chargebacks       | 156.00         | 100                     | 25,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,000.00              | 1.231224 | 30.78      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$451.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$451.17        | \$451.17        | \$451.17        | \$451.17        |
| <b>Penalty:</b>              | \$0.00          | \$4.51          | \$9.02          | \$36.77         |
| <b>Total Tax Amount Due:</b> | <b>\$451.17</b> | <b>\$455.68</b> | <b>\$460.19</b> | <b>\$487.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000159000045117

Stone Edward J  
Stone Toni L  
802 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$451.17**  
**Parcel ID No: 062400-441.00-1-43**

**Bill No: 001590**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 792 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$451.17                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$455.68                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$460.19                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$487.94                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001586**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001817**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stone Toni L  
802 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-39**  
**Location: Sandberg Rd**  
**Acres: 5.30**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$15,600.00**  
**Assessed Value: \$10,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,600.00              | 4.296817 | 45.55      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,600.00              | 4.888121 | 51.81      |
| Community College | 4,953,721.00   | 2.0                     | 10,600.00              | 0.670146 | 7.10       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,600.00              | 6.959402 | 73.77      |
| Chargebacks       | 156.00         | 100                     | 10,600.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,600.00              | 1.231224 | 13.05      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$191.29**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$191.29        | \$191.29        | \$191.29        | \$191.29        |
| <b>Penalty:</b>              | \$0.00          | \$1.91          | \$3.83          | \$15.59         |
| <b>Total Tax Amount Due:</b> | <b>\$191.29</b> | <b>\$193.20</b> | <b>\$195.12</b> | <b>\$206.88</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000158600019129  
Stone Toni L  
802 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$191.29**  
**Parcel ID No: 062400-441.00-1-39**

**Bill No: 001586**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$191.29                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$193.20                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$195.12                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$206.88                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001588**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001818**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stone Toni L  
802 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-41**  
**Location: Sandberg Rd**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$19,900.00**  
**Assessed Value: \$13,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,500.00              | 4.296817 | 58.01      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,500.00              | 4.888121 | 65.99      |
| Community College | 4,953,721.00   | 2.0                     | 13,500.00              | 0.670146 | 9.05       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,500.00              | 6.959402 | 93.95      |
| Chargebacks       | 156.00         | 100                     | 13,500.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,500.00              | 1.231224 | 16.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$243.63**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$243.63        | \$243.63        | \$243.63        | \$243.63        |
| <b>Penalty:</b>              | \$0.00          | \$2.44          | \$4.87          | \$19.86         |
| <b>Total Tax Amount Due:</b> | <b>\$243.63</b> | <b>\$246.07</b> | <b>\$248.50</b> | <b>\$263.49</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000158800024363  
Stone Toni L  
802 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$243.63**  
**Parcel ID No: 062400-441.00-1-41**

**Bill No: 001588**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$243.63                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$246.07                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$248.50                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$263.49                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000182**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001819**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-4**  
**Location: 27 White Dr**  
**Lot Dimensions: 250.00 x 149.00**  
**Town; Carroll**  
**Class Code: Warehouse**  
**School: Frewsburg**  
**Market Value: \$111,000.00**  
**Assessed Value: \$75,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Storage Linc LLC  
20 White Dr  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,500.00              | 4.296817 | 324.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,500.00              | 4.888121 | 369.05     |
| Community College | 4,953,721.00   | 2.0                     | 75,500.00              | 0.670146 | 50.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,500.00              | 6.959402 | 525.43     |
| Chargebacks       | 156.00         | 100                     | 75,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,500.00              | 1.231224 | 92.96      |
| Carroll lt5       | 36,667.00      | 0                       | 75,500.00              | 0.469632 | 35.46      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,500.00              | 2.738267 | 206.74     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,604.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,604.73        | \$1,604.73        | \$1,604.73        | \$1,604.73        |
| <b>Penalty:</b>              | \$0.00            | \$16.05           | \$32.09           | \$130.79          |
| <b>Total Tax Amount Due:</b> | <b>\$1,604.73</b> | <b>\$1,620.78</b> | <b>\$1,636.82</b> | <b>\$1,735.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018200160473  
Storage Linc LLC  
20 White Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,604.73**  
**Parcel ID No: 062400-406.18-2-4**

**Bill No: 000182**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Warehouse**  
**School: Frewsburg**  
**Location: 27 White Dr**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,604.73 |
| 02/28/2025 | \$1,620.78 |
| 04/01/2025 | \$1,636.82 |
| 04/02/2025 | \$1,735.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000882**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001821**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Storer Yvonne E  
10 N Meadow Ln  
Fewsburg, NY 14738

**Parcel ID No: 062400-423.06-3-29**  
**Location: 10 N Meadow Ln**  
**Lot Dimensions: 89.00 x 160.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,700.00**  
**Assessed Value: \$85,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,700.00              | 4.296817 | 303.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,700.00              | 4.888121 | 345.59     |
| Community College | 4,953,721.00   | 2.0                     | 70,700.00              | 0.670146 | 47.38      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,500.00              | 6.959402 | 595.03     |
| Chargebacks       | 156.00         | 100                     | 85,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,500.00              | 1.231224 | 105.27     |
| Carroll lt5       | 36,667.00      | 0                       | 85,500.00              | 0.469632 | 40.15      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,500.00              | 2.738267 | 234.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,671.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,671.41        | \$1,671.41        | \$1,671.41        | \$1,671.41        |
| <b>Penalty:</b>              | \$0.00            | \$16.71           | \$33.43           | \$136.22          |
| <b>Total Tax Amount Due:</b> | <b>\$1,671.41</b> | <b>\$1,688.12</b> | <b>\$1,704.84</b> | <b>\$1,807.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088200167141  
Storer Yvonne E  
10 N Meadow Ln  
Fewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,671.41**  
**Parcel ID No: 062400-423.06-3-29**

**Bill No: 000882**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,671.41 |
| 02/28/2025 | \$1,688.12 |
| 04/01/2025 | \$1,704.84 |
| 04/02/2025 | \$1,807.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001444**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001822**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-4**  
**Location: 1135 Frew Run Rd**  
**Acres: 37.10**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$213,800.00**  
**Assessed Value: \$145,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stormer Eric  
Stormer Erika  
1135 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 145,400.00             | 4.296817 | 624.76     |
| County Tax        | 39,012,163.00  | 4.2                     | 145,400.00             | 4.888121 | 710.73     |
| Community College | 4,953,721.00   | 2.0                     | 145,400.00             | 0.670146 | 97.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 145,400.00             | 6.959402 | 1,011.90   |
| Chargebacks       | 156.00         | 100                     | 145,400.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 145,400.00             | 1.231224 | 179.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,624.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,624.00        | \$2,624.00        | \$2,624.00        | \$2,624.00        |
| <b>Penalty:</b>              | \$0.00            | \$26.24           | \$52.48           | \$213.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,624.00</b> | <b>\$2,650.24</b> | <b>\$2,676.48</b> | <b>\$2,837.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000144400262400

Stormer Eric  
Stormer Erika  
1135 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,624.00**  
**Parcel ID No: 062400-440.00-2-4**

**Bill No: 001444**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1135 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,624.00                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,650.24                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,676.48                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,837.86                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000086  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001823  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Strandburg Susan  
1631 Wahlgren Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-406.00-2-49  
**Location:** 1631 Wahlgren Rd  
**Acres:** 6.10  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$9,000.00  
**Assessed Value:** \$6,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 6,100.00               | 4.296817 | 26.21      |
| County Tax        | 39,012,163.00  | 4.2                     | 6,100.00               | 4.888121 | 29.82      |
| Community College | 4,953,721.00   | 2.0                     | 6,100.00               | 0.670146 | 4.09       |
| Town Tax          | 1,032,308.00   | 1.8                     | 6,100.00               | 6.959402 | 42.45      |
| Chargebacks       | 156.00         | 100                     | 6,100.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 6,100.00               | 1.231224 | 7.51       |
| Carroll lt5       | 36,667.00      | 0                       | 6,100.00               | 0.469632 | 2.86       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 6,100.00               | 2.738267 | 16.70      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$129.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$129.65        | \$129.65        | \$129.65        | \$129.65        |
| <b>Penalty:</b>              | \$0.00          | \$1.30          | \$2.59          | \$10.57         |
| <b>Total Tax Amount Due:</b> | <b>\$129.65</b> | <b>\$130.95</b> | <b>\$132.24</b> | <b>\$140.22</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000008600012965  
Strandburg Susan  
1631 Wahlgren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$129.65**  
**Parcel ID No: 062400-406.00-2-49**

**Bill No:** 000086  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** 1631 Wahlgren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$129.65                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$130.95                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$132.24                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$140.22                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000087**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001824**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Strandburg Susan  
1631 Wahlgren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-50**  
**Location: REAR Wahlgren Rd**  
**Lot Dimensions: 250.00 x 190.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$1,600.00**  
**Assessed Value: \$1,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000008700002339  
Strandburg Susan  
1631 Wahlgren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-406.00-2-50**

**Bill No: 000087**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$23.39 |
| 02/28/2025 | \$23.62 |
| 04/01/2025 | \$23.86 |
| 04/02/2025 | \$25.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000088**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001825**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-51**  
**Location: 1631 REAR Wahlgren Rd**  
**Lot Dimensions: 280.00 x 240.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$88,200.00**  
**Assessed Value: \$60,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Strandburg Susan  
1631 Wahlgren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,000.00              | 4.296817 | 257.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,000.00              | 4.888121 | 293.29     |
| Community College | 4,953,721.00   | 2.0                     | 60,000.00              | 0.670146 | 40.21      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,000.00              | 6.959402 | 417.56     |
| Chargebacks       | 156.00         | 100                     | 60,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,000.00              | 1.231224 | 73.87      |
| Carroll lt5       | 36,667.00      | 0                       | 60,000.00              | 0.469632 | 28.18      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,000.00              | 2.738267 | 164.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.28        | \$1,275.28        | \$1,275.28        | \$1,275.28        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.51           | \$103.94          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.28</b> | <b>\$1,288.03</b> | <b>\$1,300.79</b> | <b>\$1,379.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008800127528  
Strandburg Susan  
1631 Wahlgren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.28**  
**Parcel ID No: 062400-406.00-2-51**

**Bill No: 000088**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1631 REAR Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.28 |
| 02/28/2025 | \$1,288.03 |
| 04/01/2025 | \$1,300.79 |
| 04/02/2025 | \$1,379.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001090**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001826**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-27**  
**Location: 13 Lafayette St**  
**Lot Dimensions: 100.00 x 115.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,400.00**  
**Assessed Value: \$88,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Strasser Brenda L  
853 E 2nd St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 88,000.00              | 4.296817 | 378.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 88,000.00              | 4.888121 | 430.15     |
| Community College | 4,953,721.00   | 2.0                     | 88,000.00              | 0.670146 | 58.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 88,000.00              | 6.959402 | 612.43     |
| Chargebacks       | 156.00         | 100                     | 88,000.00              | 0.001051 | \$0.09     |
| School Relevy     |                |                         |                        |          | 2,694.77   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 88,000.00              | 1.231224 | 108.35     |
| Carroll lt5       | 36,667.00      | 0                       | 88,000.00              | 0.469632 | 41.33      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 88,000.00              | 2.738267 | 240.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,565.18**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,565.18        | \$4,565.18        | \$4,565.18        | \$4,565.18        |
| <b>Penalty:</b>              | \$0.00            | \$45.65           | \$91.30           | \$372.06          |
| <b>Total Tax Amount Due:</b> | <b>\$4,565.18</b> | <b>\$4,610.83</b> | <b>\$4,656.48</b> | <b>\$4,937.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000109000456518  
Strasser Brenda L  
853 E 2nd St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,565.18**  
**Parcel ID No: 062400-423.09-2-27**

**Bill No: 001090**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 13 Lafayette St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,565.18 |
| 02/28/2025 | \$4,610.83 |
| 04/01/2025 | \$4,656.48 |
| 04/02/2025 | \$4,937.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001091**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001827**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-28**  
**Location: 27 Maple Ln**  
**Lot Dimensions: 51.00 x 115.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$10,300.00**  
**Assessed Value: \$7,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Strasser Brenda L  
853 E 2nd St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,000.00               | 4.296817 | 30.08      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,000.00               | 4.888121 | 34.22      |
| Community College | 4,953,721.00   | 2.0                     | 7,000.00               | 0.670146 | 4.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,000.00               | 6.959402 | 48.72      |
| Chargebacks       | 156.00         | 100                     | 7,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,000.00               | 1.231224 | 8.62       |
| Carroll lt5       | 36,667.00      | 0                       | 7,000.00               | 0.469632 | 3.29       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,000.00               | 2.738267 | 19.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$148.80**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$148.80        | \$148.80        | \$148.80        | \$148.80        |
| <b>Penalty:</b>              | \$0.00          | \$1.49          | \$2.98          | \$12.13         |
| <b>Total Tax Amount Due:</b> | <b>\$148.80</b> | <b>\$150.29</b> | <b>\$151.78</b> | <b>\$160.93</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000109100014880  
Strasser Brenda L  
853 E 2nd St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$148.80**  
**Parcel ID No: 062400-423.09-2-28**

**Bill No: 001091**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 27 Maple Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$148.80 |
| 02/28/2025 | \$150.29 |
| 04/01/2025 | \$151.78 |
| 04/02/2025 | \$160.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001321**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001828**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Strasser Brenda L  
PO Box 370  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-1-65**  
**Location: 952 Oak Hill Rd**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,407.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,407.64        | \$1,407.64        | \$1,407.64        | \$1,407.64        |
| <b>Penalty:</b>              | \$0.00            | \$14.08           | \$28.15           | \$114.72          |
| <b>Total Tax Amount Due:</b> | <b>\$1,407.64</b> | <b>\$1,421.72</b> | <b>\$1,435.79</b> | <b>\$1,522.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000132100140764  
Strasser Brenda L  
PO Box 370  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,407.64**  
**Parcel ID No: 062400-424.00-1-65**

**Bill No: 001321**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 952 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,407.64 |
| 02/28/2025 | \$1,421.72 |
| 04/01/2025 | \$1,435.79 |
| 04/02/2025 | \$1,522.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001258**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001829  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-424.00-1-10**  
**Location:** 1348 Bunce Rd  
**Acres:** 12.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$192,600.00  
**Assessed Value:** \$131,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Strasser Klaus  
1348 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 131,000.00             | 4.296817 | 562.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 131,000.00             | 4.888121 | 640.34     |
| Community College | 4,953,721.00   | 2.0                     | 131,000.00             | 0.670146 | 87.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 131,000.00             | 6.959402 | 911.68     |
| Chargebacks       | 156.00         | 100                     | 131,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 131,000.00             | 1.231224 | 161.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,364.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,364.12        | \$2,364.12        | \$2,364.12        | \$2,364.12        |
| <b>Penalty:</b>              | \$0.00            | \$23.64           | \$47.28           | \$192.68          |
| <b>Total Tax Amount Due:</b> | <b>\$2,364.12</b> | <b>\$2,387.76</b> | <b>\$2,411.40</b> | <b>\$2,556.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125800236412  
Strasser Klaus  
1348 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,364.12**  
**Parcel ID No: 062400-424.00-1-10**

**Bill No:** 001258  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 1348 Bunce Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,364.12 |
| 02/28/2025 | \$2,387.76 |
| 04/01/2025 | \$2,411.40 |
| 04/02/2025 | \$2,556.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001773**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001830  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Strek Rachel L  
258 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-17**  
**Location:** 258 Wiltsie Rd  
**Lot Dimensions:** 100.00 x 150.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$67,600.00  
**Assessed Value:** \$46,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 46,000.00              | 4.296817 | 197.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 46,000.00              | 4.888121 | 224.85     |
| Community College | 4,953,721.00   | 2.0                     | 46,000.00              | 0.670146 | 30.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 46,000.00              | 6.959402 | 320.13     |
| Chargebacks       | 156.00         | 100                     | 46,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 46,000.00              | 1.231224 | 56.64      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$830.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$830.15        | \$830.15        | \$830.15        | \$830.15        |
| <b>Penalty:</b>              | \$0.00          | \$8.30          | \$16.60         | \$67.66         |
| <b>Total Tax Amount Due:</b> | <b>\$830.15</b> | <b>\$838.45</b> | <b>\$846.75</b> | <b>\$897.81</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000177300083015  
Strek Rachel L  
258 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$830.15**  
**Parcel ID No: 062400-457.00-2-17**

**Bill No:** 001773  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 258 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$830.15                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$838.45                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$846.75                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$897.81                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000301**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001831  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Strong Brent  
Strong Margaret  
11 Nash Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.19-2-8**  
**Location:** 11 Nash Ave  
**Lot Dimensions:** 122.00 x 144.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$173,500.00  
**Assessed Value:** \$118,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |
| Carroll lt5       | 36,667.00      | 0                       | 118,000.00             | 0.469632 | 55.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,000.00             | 2.738267 | 323.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,508.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,508.05        | \$2,508.05        | \$2,508.05        | \$2,508.05        |
| <b>Penalty:</b>              | \$0.00            | \$25.08           | \$50.16           | \$204.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,508.05</b> | <b>\$2,533.13</b> | <b>\$2,558.21</b> | <b>\$2,712.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030100250805

Strong Brent  
Strong Margaret  
11 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,508.05**  
**Parcel ID No: 062400-406.19-2-8**

**Bill No:** 000301  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 11 Nash Ave

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,508.05 |
| 02/28/2025 | \$2,533.13 |
| 04/01/2025 | \$2,558.21 |
| 04/02/2025 | \$2,712.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000622  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001832  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Strong Brent  
11 Nash Ave  
Frewsburg, NY 14738

**Parcel ID No:** 062400-423.00-3-3.4.1  
**Location:** Diamond Dr  
**Acres:** 1.94  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$7,100.00  
**Assessed Value:** \$4,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,800.00               | 4.296817 | 20.62      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,800.00               | 4.888121 | 23.46      |
| Community College | 4,953,721.00   | 2.0                     | 4,800.00               | 0.670146 | 3.22       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,800.00               | 6.959402 | 33.41      |
| Chargebacks       | 156.00         | 100                     | 4,800.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,800.00               | 1.231224 | 5.91       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$86.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$86.63        | \$86.63        | \$86.63        | \$86.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.87         | \$1.73         | \$7.06         |
| <b>Total Tax Amount Due:</b> | <b>\$86.63</b> | <b>\$87.50</b> | <b>\$88.36</b> | <b>\$93.69</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000062200008663  
Strong Brent  
11 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$86.63**  
**Parcel ID No: 062400-423.00-3-3.4.1**

**Bill No:** 000622  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Diamond Dr

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$86.63                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$87.50                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$88.36                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$93.69                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000514**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001833**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-32**  
**Location: REAR Ivory Rd**  
**Acres: 43.80**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$32,200.00**  
**Assessed Value: \$21,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Strong Janice M  
290 Ivory Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,900.00              | 4.296817 | 94.10      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,900.00              | 4.888121 | 107.05     |
| Community College | 4,953,721.00   | 2.0                     | 21,900.00              | 0.670146 | 14.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,900.00              | 6.959402 | 152.41     |
| Chargebacks       | 156.00         | 100                     | 21,900.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,900.00              | 1.231224 | 26.96      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$395.22**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$395.22        | \$395.22        | \$395.22        | \$395.22        |
| <b>Penalty:</b>              | \$0.00          | \$3.95          | \$7.90          | \$32.21         |
| <b>Total Tax Amount Due:</b> | <b>\$395.22</b> | <b>\$399.17</b> | <b>\$403.12</b> | <b>\$427.43</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000051400039522  
Strong Janice M  
290 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$395.22**  
**Parcel ID No: 062400-408.00-1-32**

**Bill No: 000514**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$395.22                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$399.17                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$403.12                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$427.43                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001438**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001834  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Strong Janice M  
290 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-63**  
**Location:** 290 Ivory Rd  
**Acres:** 101.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$189,000.00  
**Assessed Value:** \$128,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,500.00             | 4.296817 | 552.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,500.00             | 4.888121 | 628.12     |
| Community College | 4,953,721.00   | 2.0                     | 128,500.00             | 0.670146 | 86.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,500.00             | 6.959402 | 894.28     |
| Chargebacks       | 156.00         | 100                     | 128,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,319.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,319.00        | \$2,319.00        | \$2,319.00        | \$2,319.00        |
| <b>Penalty:</b>              | \$0.00            | \$23.19           | \$46.38           | \$189.00          |
| <b>Total Tax Amount Due:</b> | <b>\$2,319.00</b> | <b>\$2,342.19</b> | <b>\$2,365.38</b> | <b>\$2,508.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143800231900  
Strong Janice M  
290 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,319.00**  
**Parcel ID No: 062400-425.00-1-63**

**Bill No:** 001438  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 290 Ivory Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,319.00                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,342.19                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,365.38                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,508.00                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000029**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001835**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-29**  
**Location: 236 N Pearl St**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Strong Mark  
Strong Terry  
17 Nash Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |
| Carroll lt5       | 36,667.00      | 0                       | 67,500.00              | 0.469632 | 31.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 67,500.00              | 2.738267 | 184.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,434.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,434.69        | \$1,434.69        | \$1,434.69        | \$1,434.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.35           | \$28.69           | \$116.93          |
| <b>Total Tax Amount Due:</b> | <b>\$1,434.69</b> | <b>\$1,449.04</b> | <b>\$1,463.38</b> | <b>\$1,551.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000002900143469

Strong Mark  
Strong Terry  
17 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,434.69**  
**Parcel ID No: 062400-406.00-1-29**

**Bill No: 000029**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 236 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,434.69 |
| 02/28/2025 | \$1,449.04 |
| 04/01/2025 | \$1,463.38 |
| 04/02/2025 | \$1,551.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000030**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001836  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Strong Mark  
Strong Terry  
17 Nash Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-1-30**  
**Location:** N Pearl St  
**Lot Dimensions:** 66.00 x 250.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$2,500.00  
**Assessed Value:** \$1,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,700.00               | 1.231224 | 2.09       |
| Carroll lt5       | 36,667.00      | 0                       | 1,700.00               | 0.469632 | 0.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,700.00               | 2.738267 | 4.66       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$36.13**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$36.13        | \$36.13        | \$36.13        | \$36.13        |
| <b>Penalty:</b>              | \$0.00         | \$0.36         | \$0.72         | \$2.94         |
| <b>Total Tax Amount Due:</b> | <b>\$36.13</b> | <b>\$36.49</b> | <b>\$36.85</b> | <b>\$39.07</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000003000003613

Strong Mark  
Strong Terry  
17 Nash Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$36.13**  
**Parcel ID No: 062400-406.00-1-30**

**Bill No:** 000030  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** N Pearl St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$36.13                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$36.49                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$36.85                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$39.07                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000302**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001837**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-9**  
**Location: 17 Nash Av**  
**Lot Dimensions: 140.00 x 175.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$161,800.00**  
**Assessed Value: \$110,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Strong Mark  
Strong Barbara A  
17 Nash Av  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 110,000.00             | 4.296817 | 472.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 110,000.00             | 4.888121 | 537.69     |
| Community College | 4,953,721.00   | 2.0                     | 110,000.00             | 0.670146 | 73.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,000.00             | 6.959402 | 765.53     |
| Chargebacks       | 156.00         | 100                     | 110,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,000.00             | 1.231224 | 135.43     |
| Carroll lt5       | 36,667.00      | 0                       | 110,000.00             | 0.469632 | 51.66      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,000.00             | 2.738267 | 301.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,338.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,338.01        | \$2,338.01        | \$2,338.01        | \$2,338.01        |
| <b>Penalty:</b>              | \$0.00            | \$23.38           | \$46.76           | \$190.55          |
| <b>Total Tax Amount Due:</b> | <b>\$2,338.01</b> | <b>\$2,361.39</b> | <b>\$2,384.77</b> | <b>\$2,528.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000030200233801

Strong Mark  
Strong Barbara A  
17 Nash Av  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,338.01**  
**Parcel ID No: 062400-406.19-2-9**

**Bill No: 000302**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,338.01 |
| 02/28/2025 | \$2,361.39 |
| 04/01/2025 | \$2,384.77 |
| 04/02/2025 | \$2,528.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002000**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001838**  
**Page No: 1 of 2**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-80-1**  
**Location: 24097 API Well Number Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$25,700.00**  
**Assessed Value: \$17,473.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,473.00              | 4.296817 | 75.08      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,473.00              | 4.888121 | 85.41      |
| Community College | 4,953,721.00   | 2.0                     | 17,473.00              | 0.670146 | 11.71      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,473.00              | 6.959402 | 121.60     |
| Chargebacks       | 156.00         | 100                     | 17,473.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 535.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 17,473.00              | 1.231224 | 21.51      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$850.40**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$850.40        | \$850.40        | \$850.40        | \$850.40        |
| <b>Penalty:</b>              | \$0.00          | \$8.50          | \$17.01         | \$69.31         |
| <b>Total Tax Amount Due:</b> | <b>\$850.40</b> | <b>\$858.90</b> | <b>\$867.41</b> | <b>\$919.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000200000085040  
Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$850.40**  
**Parcel ID No: 062400-900.00-80-1**

**Bill No: 002000**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24097 API Well Number Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$850.40                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$858.90                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$867.41                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$919.71                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002001**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001840**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

**Parcel ID No: 062400-900.00-80-701**  
**Location: 24150 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$0.00**  
**Assessed Value: \$0.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

| Penalty Schedule:            |               |               |               | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| Tax Amount:                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| Penalty:                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Tax Amount Due:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| Payable To:                  | Town          | Town          | Town          | County        |



06240000200100000000  
Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-900.00-80-701**

**Bill No: 002001**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24150 API Well Number**

| Additional Penalty Amount Due - If Paid By: | Date Received:         | ** Cash         |
|---|------------------------|-----------------|
| \$0.00                                      | _____                  | ** Check        |
| \$0.00                                      | Amount Received: _____ | Check No: _____ |
| \$0.00                                      | Receiving Clerk: _____ | ** Credit Card  |
| 04/02/2025                                  |                        | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002002**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001841**  
**Page No: 1 of 2**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-80-702**  
**Location: 24273 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$67,400.00**  
**Assessed Value: \$45,860.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,860.00              | 4.296817 | 197.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,860.00              | 4.888121 | 224.17     |
| Community College | 4,953,721.00   | 2.0                     | 45,860.00              | 0.670146 | 30.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,860.00              | 6.959402 | 319.16     |
| Chargebacks       | 156.00         | 100                     | 45,860.00              | 0.001051 | \$0.05     |
| School Relevy     |                |                         |                        |          | 1,404.35   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,860.00              | 1.231224 | 56.46      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,231.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.97        | \$2,231.97        | \$2,231.97        | \$2,231.97        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.91          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.97</b> | <b>\$2,254.29</b> | <b>\$2,276.61</b> | <b>\$2,413.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000200200223197  
Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.97**  
**Parcel ID No: 062400-900.00-80-702**

**Bill No: 002002**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24273 API Well Number**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.97 |
| 02/28/2025 | \$2,254.29 |
| 04/01/2025 | \$2,276.61 |
| 04/02/2025 | \$2,413.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002003**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001843**  
**Page No: 1 of 2**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-900.00-80-703**  
**Location: 24310 API Well Number**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Market Value: \$52,900.00**  
**Assessed Value: \$35,959.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,959.00              | 4.296817 | 154.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,959.00              | 4.888121 | 175.77     |
| Community College | 4,953,721.00   | 2.0                     | 35,959.00              | 0.670146 | 24.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,959.00              | 6.959402 | 250.25     |
| Chargebacks       | 156.00         | 100                     | 35,959.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,101.15   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,959.00              | 1.231224 | 44.27      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,750.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,750.09        | \$1,750.09        | \$1,750.09        | \$1,750.09        |
| <b>Penalty:</b>              | \$0.00            | \$17.50           | \$35.00           | \$142.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,750.09</b> | <b>\$1,767.59</b> | <b>\$1,785.09</b> | <b>\$1,892.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000200300175009  
Stryker Energy LLC  
6690 Beta Dr Ste 214  
Mayfield Village, OH 44143

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,750.09**  
**Parcel ID No: 062400-900.00-80-703**

**Bill No: 002003**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Gas well**  
**School: Frewsburg**  
**Location: 24310 API Well Number**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,750.09 |
| 02/28/2025 | \$1,767.59 |
| 04/01/2025 | \$1,785.09 |
| 04/02/2025 | \$1,892.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000189**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001845**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-15**  
**Location: 18 Charles St**  
**Lot Dimensions: 102.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Stuart Winchester L  
Stuart Alicia  
18 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |
| Carroll lt5       | 36,667.00      | 0                       | 116,000.00             | 0.469632 | 54.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,000.00             | 2.738267 | 317.64     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,465.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,465.54        | \$2,465.54        | \$2,465.54        | \$2,465.54        |
| <b>Penalty:</b>              | \$0.00            | \$24.66           | \$49.31           | \$200.94          |
| <b>Total Tax Amount Due:</b> | <b>\$2,465.54</b> | <b>\$2,490.20</b> | <b>\$2,514.85</b> | <b>\$2,666.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000018900246554

Stuart Winchester L  
Stuart Alicia  
18 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,465.54**  
**Parcel ID No: 062400-406.18-2-15**

**Bill No: 000189**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,465.54 |
| 02/28/2025 | \$2,490.20 |
| 04/01/2025 | \$2,514.85 |
| 04/02/2025 | \$2,666.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001350**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001846**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Styer Peter  
Styer Nancy  
590 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-21**  
**Location: Oak Hill Rd**  
**Acres: 12.80**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$31,500.00**  
**Assessed Value: \$21,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,400.00              | 4.296817 | 91.95      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,400.00              | 4.888121 | 104.61     |
| Community College | 4,953,721.00   | 2.0                     | 21,400.00              | 0.670146 | 14.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,400.00              | 6.959402 | 148.93     |
| Chargebacks       | 156.00         | 100                     | 21,400.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,400.00              | 1.231224 | 26.35      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$386.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$386.20        | \$386.20        | \$386.20        | \$386.20        |
| <b>Penalty:</b>              | \$0.00          | \$3.86          | \$7.72          | \$31.48         |
| <b>Total Tax Amount Due:</b> | <b>\$386.20</b> | <b>\$390.06</b> | <b>\$393.92</b> | <b>\$417.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000135000038620

Styer Peter  
Styer Nancy  
590 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$386.20**  
**Parcel ID No: 062400-424.00-2-21**

**Bill No: 001350**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$386.20                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$390.06                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$393.92                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$417.68                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001351**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001847**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Styer Peter  
Styer Nancy  
590 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-424.00-2-22**  
**Location: 590 Oak Hill Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$167,600.00**  
**Assessed Value: \$114,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 114,000.00             | 4.296817 | 489.84     |
| County Tax        | 39,012,163.00  | 4.2                     | 114,000.00             | 4.888121 | 557.25     |
| Community College | 4,953,721.00   | 2.0                     | 114,000.00             | 0.670146 | 76.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 114,000.00             | 6.959402 | 793.37     |
| Chargebacks       | 156.00         | 100                     | 114,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 114,000.00             | 1.231224 | 140.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,057.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,057.34        | \$2,057.34        | \$2,057.34        | \$2,057.34        |
| <b>Penalty:</b>              | \$0.00            | \$20.57           | \$41.15           | \$167.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,057.34</b> | <b>\$2,077.91</b> | <b>\$2,098.49</b> | <b>\$2,225.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000135100205734

Styer Peter  
Styer Nancy  
590 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,057.34**  
**Parcel ID No: 062400-424.00-2-22**

**Bill No: 001351**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 590 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,057.34 |
| 02/28/2025 | \$2,077.91 |
| 04/01/2025 | \$2,098.49 |
| 04/02/2025 | \$2,225.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000061**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001848**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-30**  
**Location: 1195 Ivory Rd**  
**Acres: 2.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$320,600.00**  
**Assessed Value: \$218,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Suchar Alphonse A  
Suchar Evelyn M  
1195 Ivory Rd  
PO Box 9460  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 209,120.00             | 4.296817 | 898.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 209,120.00             | 4.888121 | 1,022.20   |
| Community College | 4,953,721.00   | 2.0                     | 209,120.00             | 0.670146 | 140.14     |
| Town Tax          | 1,032,308.00   | 1.8                     | 218,000.00             | 6.959402 | 1,517.15   |
| Chargebacks       | 156.00         | 100                     | 218,000.00             | 0.001051 | \$0.23     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 218,000.00             | 1.231224 | 268.41     |
| Carroll lt5       | 36,667.00      | 0                       | 218,000.00             | 0.469632 | 102.38     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 218,000.00             | 2.738267 | 596.94     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,546.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,546.00        | \$4,546.00        | \$4,546.00        | \$4,546.00        |
| <b>Penalty:</b>              | \$0.00            | \$45.46           | \$90.92           | \$370.50          |
| <b>Total Tax Amount Due:</b> | <b>\$4,546.00</b> | <b>\$4,591.46</b> | <b>\$4,636.92</b> | <b>\$4,916.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006100454600  
Suchar Alphonse A  
Suchar Evelyn M  
1195 Ivory Rd  
PO Box 9460  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,546.00**  
**Parcel ID No: 062400-406.00-2-30**

**Bill No: 000061**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1195 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,546.00 |
| 02/28/2025 | \$4,591.46 |
| 04/01/2025 | \$4,636.92 |
| 04/02/2025 | \$4,916.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000060**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001849**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Suckow James L  
1206 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-29**  
**Location: 1206 Wigren Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$171,300.00**  
**Assessed Value: \$116,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,500.00             | 4.296817 | 500.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,500.00             | 4.888121 | 569.47     |
| Community College | 4,953,721.00   | 2.0                     | 116,500.00             | 0.670146 | 78.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,500.00             | 6.959402 | 810.77     |
| Chargebacks       | 156.00         | 100                     | 116,500.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,500.00             | 1.231224 | 143.44     |
| Carroll lt5       | 36,667.00      | 0                       | 116,500.00             | 0.469632 | 54.71      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 116,500.00             | 2.738267 | 319.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,476.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,476.17        | \$2,476.17        | \$2,476.17        | \$2,476.17        |
| <b>Penalty:</b>              | \$0.00            | \$24.76           | \$49.52           | \$201.81          |
| <b>Total Tax Amount Due:</b> | <b>\$2,476.17</b> | <b>\$2,500.93</b> | <b>\$2,525.69</b> | <b>\$2,677.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000006000247617  
Suckow James L  
1206 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,476.17**  
**Parcel ID No: 062400-406.00-2-29**

**Bill No: 000060**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1206 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,476.17 |
| 02/28/2025 | \$2,500.93 |
| 04/01/2025 | \$2,525.69 |
| 04/02/2025 | \$2,677.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000079**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001850**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-42.1**  
**Location: 1078 Ivory Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$116,600.00**  
**Assessed Value: \$79,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sun-Tech Patio Enclosures, Inc  
1078 Ivory Rd  
PO Box 593  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 79,300.00              | 4.296817 | 340.74     |
| County Tax         | 39,012,163.00  | 4.2                     | 79,300.00              | 4.888121 | 387.63     |
| Community College  | 4,953,721.00   | 2.0                     | 79,300.00              | 0.670146 | 53.14      |
| Town Tax           | 1,032,308.00   | 1.8                     | 79,300.00              | 6.959402 | 551.88     |
| Chargebacks        | 156.00         | 100                     | 79,300.00              | 0.001051 | \$0.08     |
| School Relevy      |                |                         |                        |          | 2,428.37   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 79,300.00              | 1.231224 | 97.64      |
| Carroll lt5        | 36,667.00      | 0                       | 79,300.00              | 0.469632 | 37.24      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 431.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 79,300.00              | 2.738267 | 217.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,544.86**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,544.86        | \$4,544.86        | \$4,544.86        | \$4,544.86        |
| <b>Penalty:</b>              | \$0.00            | \$45.45           | \$90.90           | \$370.41          |
| <b>Total Tax Amount Due:</b> | <b>\$4,544.86</b> | <b>\$4,590.31</b> | <b>\$4,635.76</b> | <b>\$4,915.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007900454486  
Sun-Tech Patio Enclosures, Inc  
1078 Ivory Rd  
PO Box 593  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,544.86**  
**Parcel ID No: 062400-406.00-2-42.1**

**Bill No: 000079**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 1078 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,544.86 |
| 02/28/2025 | \$4,590.31 |
| 04/01/2025 | \$4,635.76 |
| 04/02/2025 | \$4,915.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000725**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001852**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-10**  
**Location: 11 Howard St**  
**Lot Dimensions: 80.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$89,900.00**  
**Assessed Value: \$61,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Surrena Shelby  
11 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,100.00              | 4.296817 | 262.54     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,100.00              | 4.888121 | 298.66     |
| Community College | 4,953,721.00   | 2.0                     | 61,100.00              | 0.670146 | 40.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,100.00              | 6.959402 | 425.22     |
| Chargebacks       | 156.00         | 100                     | 61,100.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,100.00              | 1.231224 | 75.23      |
| Carroll lt5       | 36,667.00      | 0                       | 61,100.00              | 0.469632 | 28.69      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 61,100.00              | 2.738267 | 167.31     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,298.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,298.66        | \$1,298.66        | \$1,298.66        | \$1,298.66        |
| <b>Penalty:</b>              | \$0.00            | \$12.99           | \$25.97           | \$105.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,298.66</b> | <b>\$1,311.65</b> | <b>\$1,324.63</b> | <b>\$1,404.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000072500129866  
Surrena Shelby  
11 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,298.66**  
**Parcel ID No: 062400-423.06-1-10**

**Bill No: 000725**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 11 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,298.66 |
| 02/28/2025 | \$1,311.65 |
| 04/01/2025 | \$1,324.63 |
| 04/02/2025 | \$1,404.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001704**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001853  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-1-26.7**  
**Location:** Frew Run Rd  
**Acres:** 14.00  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$32,400.00  
**Assessed Value:** \$22,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Susz John H  
Susz Denise  
514 Springside Dr  
Warren, PA 16365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 22,000.00              | 4.296817 | 94.53      |
| County Tax        | 39,012,163.00  | 4.2                     | 22,000.00              | 4.888121 | 107.54     |
| Community College | 4,953,721.00   | 2.0                     | 22,000.00              | 0.670146 | 14.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 22,000.00              | 6.959402 | 153.11     |
| Chargebacks       | 156.00         | 100                     | 22,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 22,000.00              | 1.231224 | 27.09      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$397.03**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$397.03        | \$397.03        | \$397.03        | \$397.03        |
| <b>Penalty:</b>              | \$0.00          | \$3.97          | \$7.94          | \$32.36         |
| <b>Total Tax Amount Due:</b> | <b>\$397.03</b> | <b>\$401.00</b> | <b>\$404.97</b> | <b>\$429.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000170400039703

Susz John H  
Susz Denise  
514 Springside Dr  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$397.03**  
**Parcel ID No: 062400-442.00-1-26.7**

**Bill No:** 001704  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$397.03                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$401.00                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$404.97                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$429.39                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001701**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001854  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Susz John H Dr  
Susz Denise  
514 Springside Dr  
Warren, PA 16365

**Parcel ID No: 062400-442.00-1-26.4.2**  
**Location:** Frew Run Rd  
**Acres:** 0.78  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$2,400.00  
**Assessed Value:** \$1,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,600.00               | 4.296817 | 6.87       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,600.00               | 4.888121 | 7.82       |
| Community College | 4,953,721.00   | 2.0                     | 1,600.00               | 0.670146 | 1.07       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,600.00               | 6.959402 | 11.14      |
| Chargebacks       | 156.00         | 100                     | 1,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,600.00               | 1.231224 | 1.97       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$28.87**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$28.87        | \$28.87        | \$28.87        | \$28.87        |
| <b>Penalty:</b>              | \$0.00         | \$0.29         | \$0.58         | \$2.35         |
| <b>Total Tax Amount Due:</b> | <b>\$28.87</b> | <b>\$29.16</b> | <b>\$29.45</b> | <b>\$31.22</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000170100002887

Susz John H Dr  
Susz Denise  
514 Springside Dr  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$28.87**  
**Parcel ID No: 062400-442.00-1-26.4.2**

**Bill No:** 001701  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$28.87 |
| 02/28/2025 | \$29.16 |
| 04/01/2025 | \$29.45 |
| 04/02/2025 | \$31.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001580**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001855**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-33**  
**Location: 454 Wiltsie Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$78,400.00**  
**Assessed Value: \$53,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sutton Leon A Jr  
Sutton Penny L  
454 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 53,300.00              | 4.296817 | 229.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 53,300.00              | 4.888121 | 260.54     |
| Community College | 4,953,721.00   | 2.0                     | 53,300.00              | 0.670146 | 35.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 53,300.00              | 6.959402 | 370.94     |
| Chargebacks       | 156.00         | 100                     | 53,300.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 53,300.00              | 1.231224 | 65.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$961.90**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$961.90        | \$961.90        | \$961.90        | \$961.90          |
| <b>Penalty:</b>              | \$0.00          | \$9.62          | \$19.24         | \$78.39           |
| <b>Total Tax Amount Due:</b> | <b>\$961.90</b> | <b>\$971.52</b> | <b>\$981.14</b> | <b>\$1,040.29</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000158000096190

Sutton Leon A Jr  
Sutton Penny L  
454 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$961.90**  
**Parcel ID No: 062400-441.00-1-33**

**Bill No: 001580**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 454 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$961.90   |
| 02/28/2025 | \$971.52   |
| 04/01/2025 | \$981.14   |
| 04/02/2025 | \$1,040.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000895**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001856**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-13**  
**Location: 16 Whitney Ave**  
**Lot Dimensions: 100.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,100.00**  
**Assessed Value: \$66,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swan Janelle  
16 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |
| Carroll lt5       | 36,667.00      | 0                       | 66,000.00              | 0.469632 | 31.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,000.00              | 2.738267 | 180.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,402.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,402.82        | \$1,402.82        | \$1,402.82        | \$1,402.82        |
| <b>Penalty:</b>              | \$0.00            | \$14.03           | \$28.06           | \$114.33          |
| <b>Total Tax Amount Due:</b> | <b>\$1,402.82</b> | <b>\$1,416.85</b> | <b>\$1,430.88</b> | <b>\$1,517.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000089500140282  
Swan Janelle  
16 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,402.82**  
**Parcel ID No: 062400-423.06-4-13**

**Bill No: 000895**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 16 Whitney Ave**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,402.82                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,416.85                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,430.88                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,517.15                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000736**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001857**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-22**  
**Location: 51 Falconer St**  
**Lot Dimensions: 54.00 x 125.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$110,300.00**  
**Assessed Value: \$75,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swan Michele A  
51 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 75,000.00              | 4.296817 | 322.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 75,000.00              | 4.888121 | 366.61     |
| Community College | 4,953,721.00   | 2.0                     | 75,000.00              | 0.670146 | 50.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,000.00              | 6.959402 | 521.96     |
| Chargebacks       | 156.00         | 100                     | 75,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,000.00              | 1.231224 | 92.34      |
| Carroll lt5       | 36,667.00      | 0                       | 75,000.00              | 0.469632 | 35.22      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 75,000.00              | 2.738267 | 205.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,594.10**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,594.10        | \$1,594.10        | \$1,594.10        | \$1,594.10        |
| <b>Penalty:</b>              | \$0.00            | \$15.94           | \$31.88           | \$129.92          |
| <b>Total Tax Amount Due:</b> | <b>\$1,594.10</b> | <b>\$1,610.04</b> | <b>\$1,625.98</b> | <b>\$1,724.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073600159410  
Swan Michele A  
51 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,594.10**  
**Parcel ID No: 062400-423.06-1-22**

**Bill No: 000736**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 51 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,594.10 |
| 02/28/2025 | \$1,610.04 |
| 04/01/2025 | \$1,625.98 |
| 04/02/2025 | \$1,724.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000128**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001858**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 0202**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Curt T  
Swanson Laura J  
137 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-2**  
**Location: 137 Falconer St**  
**Lot Dimensions: 85.00 x 340.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks       | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5       | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,370.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,370.91        | \$1,370.91        | \$1,370.91        | \$1,370.91        |
| <b>Penalty:</b>              | \$0.00            | \$13.71           | \$27.42           | \$111.73          |
| <b>Total Tax Amount Due:</b> | <b>\$1,370.91</b> | <b>\$1,384.62</b> | <b>\$1,398.33</b> | <b>\$1,482.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012800137091

Swanson Curt T  
Swanson Laura J  
137 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,370.91**  
**Parcel ID No: 062400-406.18-1-2**

**Bill No: 000128**  
**Bank Code: 0202**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 137 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,370.91 |
| 02/28/2025 | \$1,384.62 |
| 04/01/2025 | \$1,398.33 |
| 04/02/2025 | \$1,482.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000700**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001859**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-56**  
**Location: 58 Institute St**  
**Lot Dimensions: 49.00 x 181.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$61,800.00**  
**Assessed Value: \$42,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swanson Dwight D  
Swanson Shelley W  
58 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |
| Carroll lt5       | 36,667.00      | 0                       | 42,000.00              | 0.469632 | 19.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,000.00              | 2.738267 | 115.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$892.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$892.69        | \$892.69        | \$892.69        | \$892.69        |
| <b>Penalty:</b>              | \$0.00          | \$8.93          | \$17.85         | \$72.75         |
| <b>Total Tax Amount Due:</b> | <b>\$892.69</b> | <b>\$901.62</b> | <b>\$910.54</b> | <b>\$965.44</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000070000089269

Swanson Dwight D  
Swanson Shelley W  
58 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$892.69**  
**Parcel ID No: 062400-423.05-1-56**

**Bill No: 000700**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 58 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$892.69 |
| 02/28/2025 | \$901.62 |
| 04/01/2025 | \$910.54 |
| 04/02/2025 | \$965.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000129**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001860**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Garrett T  
Swanson Gavin L  
135 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-1-3**  
**Location: 135 Falconer St**  
**Lot Dimensions: 120.00 x 340.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$112,500.00**  
**Assessed Value: \$76,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,500.00              | 4.296817 | 328.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,500.00              | 4.888121 | 373.94     |
| Community College | 4,953,721.00   | 2.0                     | 76,500.00              | 0.670146 | 51.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,500.00              | 6.959402 | 532.39     |
| Chargebacks       | 156.00         | 100                     | 76,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,500.00              | 1.231224 | 94.19      |
| Carroll lt5       | 36,667.00      | 0                       | 76,500.00              | 0.469632 | 35.93      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,500.00              | 2.738267 | 209.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,625.99**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,625.99        | \$1,625.99        | \$1,625.99        | \$1,625.99        |
| <b>Penalty:</b>              | \$0.00            | \$16.26           | \$32.52           | \$132.52          |
| <b>Total Tax Amount Due:</b> | <b>\$1,625.99</b> | <b>\$1,642.25</b> | <b>\$1,658.51</b> | <b>\$1,758.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000012900162599

Swanson Garrett T  
Swanson Gavin L  
135 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,625.99**  
**Parcel ID No: 062400-406.18-1-3**

**Bill No: 000129**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 135 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,625.99 |
| 02/28/2025 | \$1,642.25 |
| 04/01/2025 | \$1,658.51 |
| 04/02/2025 | \$1,758.51 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001808**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001861**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Gary R  
Swanson Laurie A  
45 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-27**  
**Location: 45 Old Fentonville Rd**  
**Acres: 2.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$99,300.00**  
**Assessed Value: \$67,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,500.00              | 4.296817 | 290.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,500.00              | 4.888121 | 329.95     |
| Community College | 4,953,721.00   | 2.0                     | 67,500.00              | 0.670146 | 45.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,500.00              | 6.959402 | 469.76     |
| Chargebacks       | 156.00         | 100                     | 67,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,500.00              | 1.231224 | 83.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,218.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,218.16        | \$1,218.16        | \$1,218.16        | \$1,218.16        |
| <b>Penalty:</b>              | \$0.00            | \$12.18           | \$24.36           | \$99.28           |
| <b>Total Tax Amount Due:</b> | <b>\$1,218.16</b> | <b>\$1,230.34</b> | <b>\$1,242.52</b> | <b>\$1,317.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180800121816

Swanson Gary R  
Swanson Laurie A  
45 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,218.16**  
**Parcel ID No: 062400-457.04-1-27**

**Bill No: 001808**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 45 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,218.16 |
| 02/28/2025 | \$1,230.34 |
| 04/01/2025 | \$1,242.52 |
| 04/02/2025 | \$1,317.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000912**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001862**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-30**  
**Location: 6 Danielson Pl**  
**Lot Dimensions: 150.00 x 75.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$231,300.00**  
**Assessed Value: \$157,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swanson Kevin  
6 Danielson Pl  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 157,300.00             | 4.296817 | 675.89     |
| County Tax        | 39,012,163.00  | 4.2                     | 157,300.00             | 4.888121 | 768.90     |
| Community College | 4,953,721.00   | 2.0                     | 157,300.00             | 0.670146 | 105.41     |
| Town Tax          | 1,032,308.00   | 1.8                     | 157,300.00             | 6.959402 | 1,094.71   |
| Chargebacks       | 156.00         | 100                     | 157,300.00             | 0.001051 | \$0.17     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 157,300.00             | 1.231224 | 193.67     |
| Carroll lt5       | 36,667.00      | 0                       | 157,300.00             | 0.469632 | 73.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 157,300.00             | 2.738267 | 430.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,343.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,343.35        | \$3,343.35        | \$3,343.35        | \$3,343.35        |
| <b>Penalty:</b>              | \$0.00            | \$33.43           | \$66.87           | \$272.48          |
| <b>Total Tax Amount Due:</b> | <b>\$3,343.35</b> | <b>\$3,376.78</b> | <b>\$3,410.22</b> | <b>\$3,615.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000091200334335  
Swanson Kevin  
6 Danielson Pl  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,343.35**  
**Parcel ID No: 062400-423.06-4-30**

**Bill No: 000912**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 6 Danielson Pl**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,343.35                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$3,376.78                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$3,410.22                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,615.83                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000466**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001863**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-65**  
**Location: Scott Rd**  
**Acres: 6.80**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$20,000.00**  
**Assessed Value: \$13,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swanson Marvin  
Swanson Kathleen  
1708 Emory Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 13,600.00              | 4.296817 | 58.44      |
| County Tax        | 39,012,163.00  | 4.2                     | 13,600.00              | 4.888121 | 66.48      |
| Community College | 4,953,721.00   | 2.0                     | 13,600.00              | 0.670146 | 9.11       |
| Town Tax          | 1,032,308.00   | 1.8                     | 13,600.00              | 6.959402 | 94.65      |
| Chargebacks       | 156.00         | 100                     | 13,600.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 13,600.00              | 1.231224 | 16.74      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$245.43**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$245.43        | \$245.43        | \$245.43        | \$245.43        |
| <b>Penalty:</b>              | \$0.00          | \$2.45          | \$4.91          | \$20.00         |
| <b>Total Tax Amount Due:</b> | <b>\$245.43</b> | <b>\$247.88</b> | <b>\$250.34</b> | <b>\$265.43</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000046600024543

Swanson Marvin  
Swanson Kathleen  
1708 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$245.43**  
**Parcel ID No: 062400-407.00-2-65**

**Bill No: 000466**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$245.43 |
| 02/28/2025 | \$247.88 |
| 04/01/2025 | \$250.34 |
| 04/02/2025 | \$265.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000467**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001864  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Marvin  
1706 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-71.1**  
**Location:** 1706 Emory Hill Rd  
**Acres:** 28.10  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Market Value:** \$185,400.00  
**Assessed Value:** \$126,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 117,220.00             | 4.296817 | 503.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 117,220.00             | 4.888121 | 572.99     |
| Community College | 4,953,721.00   | 2.0                     | 117,220.00             | 0.670146 | 78.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,100.00             | 6.959402 | 877.58     |
| Chargebacks       | 156.00         | 100                     | 126,100.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,100.00             | 1.231224 | 155.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$2,188.18**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,188.18        | \$2,188.18        | \$2,188.18        | \$2,188.18        |
| <b>Penalty:</b>              | \$0.00            | \$21.88           | \$43.76           | \$178.34          |
| <b>Total Tax Amount Due:</b> | <b>\$2,188.18</b> | <b>\$2,210.06</b> | <b>\$2,231.94</b> | <b>\$2,366.52</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000046700218818  
Swanson Marvin  
1706 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,188.18**  
**Parcel ID No: 062400-407.00-2-71.1**

**Bill No:** 000467  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Location:** 1706 Emory Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,188.18 |
| 02/28/2025 | \$2,210.06 |
| 04/01/2025 | \$2,231.94 |
| 04/02/2025 | \$2,366.52 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000479**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001865**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Marvin  
1708 Emory Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-82**  
**Location: Ivory Rd**  
**Acres: 37.80**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$50,700.00**  
**Assessed Value: \$34,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,500.00              | 4.296817 | 148.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,500.00              | 4.888121 | 168.64     |
| Community College | 4,953,721.00   | 2.0                     | 34,500.00              | 0.670146 | 23.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,500.00              | 6.959402 | 240.10     |
| Chargebacks       | 156.00         | 100                     | 34,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,500.00              | 1.231224 | 42.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$622.62**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$622.62        | \$622.62        | \$622.62        | \$622.62        |
| <b>Penalty:</b>              | \$0.00          | \$6.23          | \$12.45         | \$50.74         |
| <b>Total Tax Amount Due:</b> | <b>\$622.62</b> | <b>\$628.85</b> | <b>\$635.07</b> | <b>\$673.36</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000047900062262  
Swanson Marvin  
1708 Emory Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$622.62**  
**Parcel ID No: 062400-407.00-2-82**

**Bill No: 000479**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: Ivory Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$622.62                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$628.85                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$635.07                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$673.36                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000468**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001866  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Matthew H  
2990 Stone Rd  
Falconer, NY 14733

**Parcel ID No: 062400-407.00-2-71.2**  
**Location:** 1744 Emory Hill Rd  
**Acres:** 18.40  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Market Value:** \$39,400.00  
**Assessed Value:** \$26,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,800.00              | 4.296817 | 115.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,800.00              | 4.888121 | 131.00     |
| Community College | 4,953,721.00   | 2.0                     | 26,800.00              | 0.670146 | 17.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,800.00              | 6.959402 | 186.51     |
| Chargebacks       | 156.00         | 100                     | 26,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,800.00              | 1.231224 | 33.00      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$483.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$483.65        | \$483.65        | \$483.65        | \$483.65        |
| <b>Penalty:</b>              | \$0.00          | \$4.84          | \$9.67          | \$39.42         |
| <b>Total Tax Amount Due:</b> | <b>\$483.65</b> | <b>\$488.49</b> | <b>\$493.32</b> | <b>\$523.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000046800048365  
Swanson Matthew H  
2990 Stone Rd  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$483.65**  
**Parcel ID No: 062400-407.00-2-71.2**

**Bill No:** 000468  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Cattle farm  
**School:** Frewsburg  
**Location:** 1744 Emory Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$483.65                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$488.49                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$493.32                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$523.07                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001583**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001867**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-36**  
**Location: 508 Wiltsie Rd**  
**Acres: 1.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$119,900.00**  
**Assessed Value: \$81,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swanson Patricia D  
492 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 81,500.00              | 4.296817 | 350.19     |
| County Tax        | 39,012,163.00  | 4.2                     | 81,500.00              | 4.888121 | 398.38     |
| Community College | 4,953,721.00   | 2.0                     | 81,500.00              | 0.670146 | 54.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 81,500.00              | 6.959402 | 567.19     |
| Chargebacks       | 156.00         | 100                     | 81,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 81,500.00              | 1.231224 | 100.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,470.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,470.81        | \$1,470.81        | \$1,470.81        | \$1,470.81        |
| <b>Penalty:</b>              | \$0.00            | \$14.71           | \$29.42           | \$119.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,470.81</b> | <b>\$1,485.52</b> | <b>\$1,500.23</b> | <b>\$1,590.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000158300147081  
Swanson Patricia D  
492 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,470.81**  
**Parcel ID No: 062400-441.00-1-36**

**Bill No: 001583**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 508 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,470.81 |
| 02/28/2025 | \$1,485.52 |
| 04/01/2025 | \$1,500.23 |
| 04/02/2025 | \$1,590.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001584**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001868**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Swanson Patricia D  
492 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-37**  
**Location: 508 Wiltsie Rd**  
**Acres: 4.70**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$13,800.00**  
**Assessed Value: \$9,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,400.00               | 4.296817 | 40.39      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,400.00               | 4.888121 | 45.95      |
| Community College | 4,953,721.00   | 2.0                     | 9,400.00               | 0.670146 | 6.30       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,400.00               | 6.959402 | 65.42      |
| Chargebacks       | 156.00         | 100                     | 9,400.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,400.00               | 1.231224 | 11.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$169.64**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$169.64        | \$169.64        | \$169.64        | \$169.64        |
| <b>Penalty:</b>              | \$0.00          | \$1.70          | \$3.39          | \$13.83         |
| <b>Total Tax Amount Due:</b> | <b>\$169.64</b> | <b>\$171.34</b> | <b>\$173.03</b> | <b>\$183.47</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000158400016964  
Swanson Patricia D  
492 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$169.64**  
**Parcel ID No: 062400-441.00-1-37**

**Bill No: 001584**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: 508 Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$169.64                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$171.34                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$173.03                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$183.47                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001566**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001869**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-1-20**  
**Location: Bain Rd**  
**Acres: 31.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$44,900.00**  
**Assessed Value: \$30,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swanson Thomas P  
493 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 30,500.00              | 4.296817 | 131.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 30,500.00              | 4.888121 | 149.09     |
| Community College | 4,953,721.00   | 2.0                     | 30,500.00              | 0.670146 | 20.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 30,500.00              | 6.959402 | 212.26     |
| Chargebacks       | 156.00         | 100                     | 30,500.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 30,500.00              | 1.231224 | 37.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$550.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$550.42        | \$550.42        | \$550.42        | \$550.42        |
| <b>Penalty:</b>              | \$0.00          | \$5.50          | \$11.01         | \$44.86         |
| <b>Total Tax Amount Due:</b> | <b>\$550.42</b> | <b>\$555.92</b> | <b>\$561.43</b> | <b>\$595.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000156600055042  
Swanson Thomas P  
493 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$550.42**  
**Parcel ID No: 062400-441.00-1-20**

**Bill No: 001566**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Bain Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$550.42                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$555.92                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$561.43                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$595.28                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001567**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001870**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-21**  
**Location: 493 Wiltsie Rd**  
**Acres: 32.80**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$203,700.00**  
**Assessed Value: \$138,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swanson Thomas P  
493 Wiltsie Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 138,500.00             | 4.296817 | 595.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 138,500.00             | 4.888121 | 677.00     |
| Community College | 4,953,721.00   | 2.0                     | 138,500.00             | 0.670146 | 92.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 138,500.00             | 6.959402 | 963.88     |
| Chargebacks       | 156.00         | 100                     | 138,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 138,500.00             | 1.231224 | 170.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,499.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,499.48        | \$2,499.48        | \$2,499.48        | \$2,499.48        |
| <b>Penalty:</b>              | \$0.00            | \$24.99           | \$49.99           | \$203.71          |
| <b>Total Tax Amount Due:</b> | <b>\$2,499.48</b> | <b>\$2,524.47</b> | <b>\$2,549.47</b> | <b>\$2,703.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000156700249948  
Swanson Thomas P  
493 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,499.48**  
**Parcel ID No: 062400-441.00-1-21**

**Bill No: 001567**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 493 Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,499.48 |
| 02/28/2025 | \$2,524.47 |
| 04/01/2025 | \$2,549.47 |
| 04/02/2025 | \$2,703.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000935**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001871**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-55**  
**Location: 78 Ivory St**  
**Lot Dimensions: 65.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$89,000.00**  
**Assessed Value: \$60,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swart Carrie N  
78 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 60,500.00              | 4.296817 | 259.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 60,500.00              | 4.888121 | 295.73     |
| Community College | 4,953,721.00   | 2.0                     | 60,500.00              | 0.670146 | 40.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 60,500.00              | 6.959402 | 421.04     |
| Chargebacks       | 156.00         | 100                     | 60,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 60,500.00              | 1.231224 | 74.49      |
| Carroll lt5       | 36,667.00      | 0                       | 60,500.00              | 0.469632 | 28.41      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 60,500.00              | 2.738267 | 165.67     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,285.90**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,285.90        | \$1,285.90        | \$1,285.90        | \$1,285.90        |
| <b>Penalty:</b>              | \$0.00            | \$12.86           | \$25.72           | \$104.80          |
| <b>Total Tax Amount Due:</b> | <b>\$1,285.90</b> | <b>\$1,298.76</b> | <b>\$1,311.62</b> | <b>\$1,390.70</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000093500128590  
Swart Carrie N  
78 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,285.90**  
**Parcel ID No: 062400-423.06-4-55**

**Bill No: 000935**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 78 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,285.90 |
| 02/28/2025 | \$1,298.76 |
| 04/01/2025 | \$1,311.62 |
| 04/02/2025 | \$1,390.70 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001641**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001872**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-2-20**  
**Location: 561 Frew Run Rd**  
**Acres: 25.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swartzentruber Chris  
Swartzentruber Sarah  
561 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,388.56   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$3,796.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,796.20        | \$3,796.20        | \$3,796.20        | \$3,796.20        |
| <b>Penalty:</b>              | \$0.00            | \$37.96           | \$75.92           | \$309.39          |
| <b>Total Tax Amount Due:</b> | <b>\$3,796.20</b> | <b>\$3,834.16</b> | <b>\$3,872.12</b> | <b>\$4,105.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164100379620  
Swartzentruber Chris  
Swartzentruber Sarah  
561 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,796.20**  
**Parcel ID No: 062400-441.00-2-20**

**Bill No: 001641**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 561 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,796.20 |
| 02/28/2025 | \$3,834.16 |
| 04/01/2025 | \$3,872.12 |
| 04/02/2025 | \$4,105.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000685**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001873**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-41**  
**Location: 21 Venman Ave**  
**Lot Dimensions: 50.00 x 119.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$78,700.00**  
**Assessed Value: \$53,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swartzentruber Kyle R  
Bonnie Brege  
21 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 53,500.00              | 4.296817 | 229.88     |
| County Tax        | 39,012,163.00  | 4.2                     | 53,500.00              | 4.888121 | 261.51     |
| Community College | 4,953,721.00   | 2.0                     | 53,500.00              | 0.670146 | 35.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 53,500.00              | 6.959402 | 372.33     |
| Chargebacks       | 156.00         | 100                     | 53,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 53,500.00              | 1.231224 | 65.87      |
| Carroll lt5       | 36,667.00      | 0                       | 53,500.00              | 0.469632 | 25.13      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 53,500.00              | 2.738267 | 146.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,137.13**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,137.13        | \$1,137.13        | \$1,137.13        | \$1,137.13        |
| <b>Penalty:</b>              | \$0.00            | \$11.37           | \$22.74           | \$92.68           |
| <b>Total Tax Amount Due:</b> | <b>\$1,137.13</b> | <b>\$1,148.50</b> | <b>\$1,159.87</b> | <b>\$1,229.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068500113713  
Swartzentruber Kyle R  
Bonnie Brege  
21 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,137.13**  
**Parcel ID No: 062400-423.05-1-41**

**Bill No: 000685**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 21 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,137.13 |
| 02/28/2025 | \$1,148.50 |
| 04/01/2025 | \$1,159.87 |
| 04/02/2025 | \$1,229.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001403**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001874**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-27**  
**Location: 145 Oak Hill Rd**  
**Acres: 30.50**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$107,400.00**  
**Assessed Value: \$73,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swartzentruber Raymond  
145 Oak Hill Rd  
PO Box 130  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,000.00              | 4.296817 | 313.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,000.00              | 4.888121 | 356.83     |
| Community College | 4,953,721.00   | 2.0                     | 73,000.00              | 0.670146 | 48.92      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,000.00              | 6.959402 | 508.04     |
| Chargebacks       | 156.00         | 100                     | 73,000.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,235.44   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,000.00              | 1.231224 | 89.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,552.86**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,552.86        | \$3,552.86        | \$3,552.86        | \$3,552.86        |
| <b>Penalty:</b>              | \$0.00            | \$35.53           | \$71.06           | \$289.56          |
| <b>Total Tax Amount Due:</b> | <b>\$3,552.86</b> | <b>\$3,588.39</b> | <b>\$3,623.92</b> | <b>\$3,842.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000140300355286  
Swartzentruber Raymond  
145 Oak Hill Rd  
PO Box 130  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,552.86**  
**Parcel ID No: 062400-425.00-1-27**

**Bill No: 001403**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 145 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,552.86 |
| 02/28/2025 | \$3,588.39 |
| 04/01/2025 | \$3,623.92 |
| 04/02/2025 | \$3,842.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001685**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001876**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-12**  
**Location: 25 Frew Run Rd**  
**Acres: 3.60**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$50,000.00**  
**Assessed Value: \$34,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swatt Joyce E  
25 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,000.00              | 4.296817 | 146.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,000.00              | 4.888121 | 166.20     |
| Community College | 4,953,721.00   | 2.0                     | 34,000.00              | 0.670146 | 22.78      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,000.00              | 6.959402 | 236.62     |
| Chargebacks       | 156.00         | 100                     | 34,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,000.00              | 1.231224 | 41.86      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$613.59**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$613.59        | \$613.59        | \$613.59        | \$613.59        |
| <b>Penalty:</b>              | \$0.00          | \$6.14          | \$12.27         | \$50.01         |
| <b>Total Tax Amount Due:</b> | <b>\$613.59</b> | <b>\$619.73</b> | <b>\$625.86</b> | <b>\$663.60</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000168500061359  
Swatt Joyce E  
25 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$613.59**  
**Parcel ID No: 062400-442.00-1-12**

**Bill No: 001685**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 25 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$613.59 |
| 02/28/2025 | \$619.73 |
| 04/01/2025 | \$625.86 |
| 04/02/2025 | \$663.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000794**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001877**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-7**  
**Location: 9 Mari Ln**  
**Lot Dimensions: 119.00 x 198.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$185,300.00**  
**Assessed Value: \$126,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Sweat Paul C  
Sweat Susan  
9 Mari Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,000.00             | 4.296817 | 541.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,000.00             | 4.888121 | 615.90     |
| Community College | 4,953,721.00   | 2.0                     | 126,000.00             | 0.670146 | 84.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,000.00             | 6.959402 | 876.88     |
| Chargebacks       | 156.00         | 100                     | 126,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,000.00             | 1.231224 | 155.13     |
| Carroll lt5       | 36,667.00      | 0                       | 126,000.00             | 0.469632 | 59.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 126,000.00             | 2.738267 | 345.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,678.07**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,678.07        | \$2,678.07        | \$2,678.07        | \$2,678.07        |
| <b>Penalty:</b>              | \$0.00            | \$26.78           | \$53.56           | \$218.26          |
| <b>Total Tax Amount Due:</b> | <b>\$2,678.07</b> | <b>\$2,704.85</b> | <b>\$2,731.63</b> | <b>\$2,896.33</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000079400267807

Sweat Paul C  
Sweat Susan  
9 Mari Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,678.07**  
**Parcel ID No: 062400-423.06-2-7**

**Bill No: 000794**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Mari Ln**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | ** Cash            |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,678.07                       | _____          | _____            | _____            | ** Check           |
| 02/28/2025 \$2,704.85                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/01/2025 \$2,731.63                       | _____          | _____            | _____            | ** Credit Card     |
| 04/02/2025 \$2,896.33                       | _____          | _____            | _____            | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000012**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001878**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-1-10**  
**Location: 1849 Falc-Frewsburg Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Market Value: \$252,900.00**  
**Assessed Value: \$172,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swerdon Michael A  
Swerdon Karen A  
1849 Falc-Frewsburg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 172,000.00             | 4.296817 | 739.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 172,000.00             | 4.888121 | 840.76     |
| Community College | 4,953,721.00   | 2.0                     | 172,000.00             | 0.670146 | 115.27     |
| Town Tax          | 1,032,308.00   | 1.8                     | 172,000.00             | 6.959402 | 1,197.02   |
| Chargebacks       | 156.00         | 100                     | 172,000.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 172,000.00             | 1.231224 | 211.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,104.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,104.05        | \$3,104.05        | \$3,104.05        | \$3,104.05        |
| <b>Penalty:</b>              | \$0.00            | \$31.04           | \$62.08           | \$252.98          |
| <b>Total Tax Amount Due:</b> | <b>\$3,104.05</b> | <b>\$3,135.09</b> | <b>\$3,166.13</b> | <b>\$3,357.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000001200310405

Swerdon Michael A  
Swerdon Karen A  
1849 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,104.05**  
**Parcel ID No: 062400-406.00-1-10**

**Bill No: 000012**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Falconer**  
**Location: 1849 Falc-Frewsburg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,104.05 |
| 02/28/2025 | \$3,135.09 |
| 04/01/2025 | \$3,166.13 |
| 04/02/2025 | \$3,357.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000014**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001879**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-12**  
**Location: Falc-Frewsburg Rd**  
**Acres: 80.90**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Falconer**  
**Market Value: \$66,500.00**  
**Assessed Value: \$45,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Swerdon Michael A  
Swerdon Karen A  
1849 Falc-Frewsburg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,200.00              | 4.296817 | 194.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,200.00              | 4.888121 | 220.94     |
| Community College | 4,953,721.00   | 2.0                     | 45,200.00              | 0.670146 | 30.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,200.00              | 6.959402 | 314.56     |
| Chargebacks       | 156.00         | 100                     | 45,200.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,200.00              | 1.231224 | 55.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$815.71**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$815.71        | \$815.71        | \$815.71        | \$815.71        |
| <b>Penalty:</b>              | \$0.00          | \$8.16          | \$16.31         | \$66.48         |
| <b>Total Tax Amount Due:</b> | <b>\$815.71</b> | <b>\$823.87</b> | <b>\$832.02</b> | <b>\$882.19</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000001400081571  
Swerdon Michael A  
Swerdon Karen A  
1849 Falc-Frewsburg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$815.71**  
**Parcel ID No: 062400-406.00-1-12**

**Bill No: 000014**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Falconer**  
**Location: Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$815.71                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$823.87                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$832.02                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$882.19                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001632**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001880  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Szczesny Greg  
Szczesny Sherry  
476 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-8**  
**Location:** 476 Frew Run Rd  
**Acres:** 3.80  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$122,800.00  
**Assessed Value:** \$83,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,500.00              | 4.296817 | 358.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,500.00              | 4.888121 | 408.16     |
| Community College | 4,953,721.00   | 2.0                     | 83,500.00              | 0.670146 | 55.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,500.00              | 6.959402 | 581.11     |
| Chargebacks       | 156.00         | 100                     | 83,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,500.00              | 1.231224 | 102.81     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,506.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,506.91        | \$1,506.91        | \$1,506.91        | \$1,506.91        |
| <b>Penalty:</b>              | \$0.00            | \$15.07           | \$30.14           | \$122.81          |
| <b>Total Tax Amount Due:</b> | <b>\$1,506.91</b> | <b>\$1,521.98</b> | <b>\$1,537.05</b> | <b>\$1,629.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163200150691

Szczesny Greg  
Szczesny Sherry  
476 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,506.91**  
**Parcel ID No: 062400-441.00-2-8**

**Bill No:** 001632  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 476 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,506.91 |
| 02/28/2025 | \$1,521.98 |
| 04/01/2025 | \$1,537.05 |
| 04/02/2025 | \$1,629.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000822**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001881**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-37**  
**Location: 51 Ivory St**  
**Lot Dimensions: 58.00 x 288.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$104,400.00**  
**Assessed Value: \$71,020.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Taber Justin L  
Taber Jacquelyn M  
51 Ivory St  
Frewsburg, NY 14738-0471

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 71,020.00              | 4.296817 | 305.16     |
| County Tax        | 39,012,163.00  | 4.2                     | 71,020.00              | 4.888121 | 347.15     |
| Community College | 4,953,721.00   | 2.0                     | 71,020.00              | 0.670146 | 47.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 71,020.00              | 6.959402 | 494.26     |
| Chargebacks       | 156.00         | 100                     | 71,020.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 71,020.00              | 1.231224 | 87.44      |
| Carroll lt5       | 36,667.00      | 0                       | 71,020.00              | 0.469632 | 33.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 71,020.00              | 2.738267 | 194.47     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,509.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,509.49        | \$1,509.49        | \$1,509.49        | \$1,509.49        |
| <b>Penalty:</b>              | \$0.00            | \$15.09           | \$30.19           | \$123.02          |
| <b>Total Tax Amount Due:</b> | <b>\$1,509.49</b> | <b>\$1,524.58</b> | <b>\$1,539.68</b> | <b>\$1,632.51</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000082200150949  
Taber Justin L  
Taber Jacquelyn M  
51 Ivory St  
Frewsburg, NY 14738-0471

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,509.49**  
**Parcel ID No: 062400-423.06-2-37**

**Bill No: 000822**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 51 Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,509.49                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,524.58                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,539.68                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,632.51                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001852**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001882**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-40**  
**Location: 384 Sandberg Rd**  
**Acres: 3.90**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$39,000.00**  
**Assessed Value: \$26,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Taylor Charles R  
Taylor Anna M  
384 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,500.00              | 4.296817 | 113.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,500.00              | 4.888121 | 129.54     |
| Community College | 4,953,721.00   | 2.0                     | 26,500.00              | 0.670146 | 17.76      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,500.00              | 6.959402 | 184.42     |
| Chargebacks       | 156.00         | 100                     | 26,500.00              | 0.001051 | \$0.03     |
| School Relevy     |                |                         |                        |          | 811.50     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,500.00              | 1.231224 | 32.63      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,289.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,289.75        | \$1,289.75        | \$1,289.75        | \$1,289.75        |
| <b>Penalty:</b>              | \$0.00            | \$12.90           | \$25.80           | \$105.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,289.75</b> | <b>\$1,302.65</b> | <b>\$1,315.55</b> | <b>\$1,394.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000185200128975

Taylor Charles R  
Taylor Anna M  
384 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,289.75**  
**Parcel ID No: 062400-458.00-1-40**

**Bill No: 001852**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 384 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,289.75 |
| 02/28/2025 | \$1,302.65 |
| 04/01/2025 | \$1,315.55 |
| 04/02/2025 | \$1,394.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001863**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001884**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-48**  
**Location: 365 Sandberg Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$52,200.00**  
**Assessed Value: \$35,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Taylor Chester  
Taylor Gladys  
365 Sandberg Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 35,500.00              | 4.296817 | 152.54     |
| County Tax        | 39,012,163.00  | 4.2                     | 35,500.00              | 4.888121 | 173.53     |
| Community College | 4,953,721.00   | 2.0                     | 35,500.00              | 0.670146 | 23.79      |
| Town Tax          | 1,032,308.00   | 1.8                     | 35,500.00              | 6.959402 | 247.06     |
| Chargebacks       | 156.00         | 100                     | 35,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 35,500.00              | 1.231224 | 43.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_NON-PROFIT\_HOUSING\_COUNSELING\_AGENCIES AMOUNT DUE.

**Total Tax Amount Due By 02/07/2025 : \$640.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$640.67        | \$640.67        | \$640.67        | \$640.67        |
| <b>Penalty:</b>              | \$0.00          | \$6.41          | \$12.81         | \$52.21         |
| <b>Total Tax Amount Due:</b> | <b>\$640.67</b> | <b>\$647.08</b> | <b>\$653.48</b> | <b>\$692.88</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000186300064067

Taylor Chester  
Taylor Gladys  
365 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$640.67**  
**Parcel ID No: 062400-458.00-1-48**

**Bill No: 001863**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 365 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$640.67 |
| 02/28/2025 | \$647.08 |
| 04/01/2025 | \$653.48 |
| 04/02/2025 | \$692.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000199**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001885  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Taylor Richard W  
Taylor Marcia  
10 Rogers St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-26**  
**Location:** 10 Roger St  
**Lot Dimensions:** 200.00 x 120.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$209,600.00  
**Assessed Value:** \$142,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 133,620.00             | 4.296817 | 574.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 133,620.00             | 4.888121 | 653.15     |
| Community College | 4,953,721.00   | 2.0                     | 133,620.00             | 0.670146 | 89.54      |
| Town Tax          | 1,032,308.00   | 1.8                     | 142,500.00             | 6.959402 | 991.71     |
| Chargebacks       | 156.00         | 100                     | 142,500.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 142,500.00             | 1.231224 | 175.45     |
| Carroll lt5       | 36,667.00      | 0                       | 142,500.00             | 0.469632 | 66.92      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 142,500.00             | 2.738267 | 390.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,941.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,941.26        | \$2,941.26        | \$2,941.26        | \$2,941.26        |
| <b>Penalty:</b>              | \$0.00            | \$29.41           | \$58.83           | \$239.71          |
| <b>Total Tax Amount Due:</b> | <b>\$2,941.26</b> | <b>\$2,970.67</b> | <b>\$3,000.09</b> | <b>\$3,180.97</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019900294126  
Taylor Richard W  
Taylor Marcia  
10 Rogers St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,941.26**  
**Parcel ID No: 062400-406.18-2-26**

**Bill No:** 000199  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 10 Roger St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,941.26 |
| 02/28/2025 | \$2,970.67 |
| 04/01/2025 | \$3,000.09 |
| 04/02/2025 | \$3,180.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001123**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001886**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-10**  
**Location: 21 Institute St**  
**Lot Dimensions: 93.30 x 260.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$103,700.00**  
**Assessed Value: \$70,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Taylor Youngberg Debbie A  
1907 Frewsburg-Kennedy Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |
| Carroll lt5       | 36,667.00      | 0                       | 70,500.00              | 0.469632 | 33.11      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,500.00              | 2.738267 | 193.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,498.46**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,498.46        | \$1,498.46        | \$1,498.46        | \$1,498.46        |
| <b>Penalty:</b>              | \$0.00            | \$14.98           | \$29.97           | \$122.12          |
| <b>Total Tax Amount Due:</b> | <b>\$1,498.46</b> | <b>\$1,513.44</b> | <b>\$1,528.43</b> | <b>\$1,620.58</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000112300149846  
Taylor Youngberg Debbie A  
1907 Frewsburg-Kennedy Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,498.46**  
**Parcel ID No: 062400-423.10-1-10**

**Bill No: 001123**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 21 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,498.46 |
| 02/28/2025 | \$1,513.44 |
| 04/01/2025 | \$1,528.43 |
| 04/02/2025 | \$1,620.58 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000937**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001887**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-57**  
**Location: 86 Ivory St**  
**Lot Dimensions: 120.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tenpas Steven  
86 Ivory St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |
| Carroll lt5       | 36,667.00      | 0                       | 96,000.00              | 0.469632 | 45.08      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,040.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,040.43        | \$2,040.43        | \$2,040.43        | \$2,040.43        |
| <b>Penalty:</b>              | \$0.00            | \$20.40           | \$40.81           | \$166.30          |
| <b>Total Tax Amount Due:</b> | <b>\$2,040.43</b> | <b>\$2,060.83</b> | <b>\$2,081.24</b> | <b>\$2,206.73</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000093700204043  
Tenpas Steven  
86 Ivory St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,040.43**  
**Parcel ID No: 062400-423.06-4-57**

**Bill No: 000937**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 86 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,040.43 |
| 02/28/2025 | \$2,060.83 |
| 04/01/2025 | \$2,081.24 |
| 04/02/2025 | \$2,206.73 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001187**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001888**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-9**  
**Location: 14 Water St**  
**Lot Dimensions: 90.00 x 117.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,900.00**  
**Assessed Value: \$76,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Terhune Daniel  
Terhune Heather  
14 Water St  
PO Box 381  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 76,100.00              | 4.296817 | 326.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 76,100.00              | 4.888121 | 371.99     |
| Community College | 4,953,721.00   | 2.0                     | 76,100.00              | 0.670146 | 51.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 76,100.00              | 6.959402 | 529.61     |
| Chargebacks       | 156.00         | 100                     | 76,100.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 76,100.00              | 1.231224 | 93.70      |
| Carroll lt5       | 36,667.00      | 0                       | 76,100.00              | 0.469632 | 35.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 76,100.00              | 2.738267 | 208.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,617.49**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,617.49        | \$1,617.49        | \$1,617.49        | \$1,617.49        |
| <b>Penalty:</b>              | \$0.00            | \$16.17           | \$32.35           | \$131.83          |
| <b>Total Tax Amount Due:</b> | <b>\$1,617.49</b> | <b>\$1,633.66</b> | <b>\$1,649.84</b> | <b>\$1,749.32</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000118700161749  
Terhune Daniel  
Terhune Heather  
14 Water St  
PO Box 381  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,617.49**  
**Parcel ID No: 062400-423.10-2-9**

**Bill No: 001187**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 14 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,617.49 |
| 02/28/2025 | \$1,633.66 |
| 04/01/2025 | \$1,649.84 |
| 04/02/2025 | \$1,749.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001183  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001889  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-423.10-2-7.2  
**Location:** REAR Water St  
**Acres:** 0.53  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$1,600.00  
**Assessed Value:** \$1,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Terhune Daniel B  
Terhune Heather A  
14 Water St  
PO Box 381  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,100.00               | 4.296817 | 4.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,100.00               | 4.888121 | 5.38       |
| Community College | 4,953,721.00   | 2.0                     | 1,100.00               | 0.670146 | 0.74       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,100.00               | 6.959402 | 7.66       |
| Chargebacks       | 156.00         | 100                     | 1,100.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,100.00               | 1.231224 | 1.35       |
| Carroll lt5       | 36,667.00      | 0                       | 1,100.00               | 0.469632 | 0.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,100.00               | 2.738267 | 3.01       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.39**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.39        | \$23.39        | \$23.39        | \$23.39        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.91         |
| <b>Total Tax Amount Due:</b> | <b>\$23.39</b> | <b>\$23.62</b> | <b>\$23.86</b> | <b>\$25.30</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000118300002339  
Terhune Daniel B  
Terhune Heather A  
14 Water St  
PO Box 381  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.39**  
**Parcel ID No: 062400-423.10-2-7.2**

**Bill No:** 001183  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** REAR Water St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$23.39                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$23.62                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$23.86                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$25.30                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000887**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001890**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-5**  
**Location: 10 Durand St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Terhune Tailour M  
Terhune Kelsey M  
10 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |
| Carroll lt5       | 36,667.00      | 0                       | 118,000.00             | 0.469632 | 55.42      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 118,000.00             | 2.738267 | 323.12     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,508.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,508.05        | \$2,508.05        | \$2,508.05        | \$2,508.05        |
| <b>Penalty:</b>              | \$0.00            | \$25.08           | \$50.16           | \$204.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,508.05</b> | <b>\$2,533.13</b> | <b>\$2,558.21</b> | <b>\$2,712.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000088700250805

Terhune Tailour M  
Terhune Kelsey M  
10 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,508.05**  
**Parcel ID No: 062400-423.06-4-5**

**Bill No: 000887**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 10 Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,508.05 |
| 02/28/2025 | \$2,533.13 |
| 04/01/2025 | \$2,558.21 |
| 04/02/2025 | \$2,712.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000888**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001891**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-6**  
**Location: Durand St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$10,400.00**  
**Assessed Value: \$7,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Terhune Tailour M  
Terhune Kelsey M  
10 Durand St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,100.00               | 4.296817 | 30.51      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,100.00               | 4.888121 | 34.71      |
| Community College | 4,953,721.00   | 2.0                     | 7,100.00               | 0.670146 | 4.76       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,100.00               | 6.959402 | 49.41      |
| Chargebacks       | 156.00         | 100                     | 7,100.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,100.00               | 1.231224 | 8.74       |
| Carroll lt5       | 36,667.00      | 0                       | 7,100.00               | 0.469632 | 3.33       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,100.00               | 2.738267 | 19.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$150.91**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$150.91        | \$150.91        | \$150.91        | \$150.91        |
| <b>Penalty:</b>              | \$0.00          | \$1.51          | \$3.02          | \$12.30         |
| <b>Total Tax Amount Due:</b> | <b>\$150.91</b> | <b>\$152.42</b> | <b>\$153.93</b> | <b>\$163.21</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000088800015091

Terhune Tailour M  
Terhune Kelsey M  
10 Durand St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$150.91**  
**Parcel ID No: 062400-423.06-4-6**

**Bill No: 000888**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Durand St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$150.91 |
| 02/28/2025 | \$152.42 |
| 04/01/2025 | \$153.93 |
| 04/02/2025 | \$163.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000018**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001892**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-1-16**  
**Location: Falc-Frewsburg Rd**  
**Acres: 108.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$63,700.00**  
**Assessed Value: \$43,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tharp James E  
Eggleston Jeffrey  
1126 Mindy Ln Apt A  
Wooster, OH 44691

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 43,300.00              | 4.296817 | 186.05     |
| County Tax        | 39,012,163.00  | 4.2                     | 43,300.00              | 4.888121 | 211.66     |
| Community College | 4,953,721.00   | 2.0                     | 43,300.00              | 0.670146 | 29.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 43,300.00              | 6.959402 | 301.34     |
| Chargebacks       | 156.00         | 100                     | 43,300.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 43,300.00              | 1.231224 | 53.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$781.43**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$781.43        | \$781.43        | \$781.43        | \$781.43        |
| <b>Penalty:</b>              | \$0.00          | \$7.81          | \$15.63         | \$63.69         |
| <b>Total Tax Amount Due:</b> | <b>\$781.43</b> | <b>\$789.24</b> | <b>\$797.06</b> | <b>\$845.12</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000001800078143

Tharp James E  
Eggleston Jeffrey  
1126 Mindy Ln Apt A  
Wooster, OH 44691

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$781.43**  
**Parcel ID No: 062400-406.00-1-16**

**Bill No: 000018**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$781.43                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$789.24                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$797.06                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$845.12                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000076**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001893  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Thierfeldt Isabelle  
1088 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-39**  
**Location:** 1088 Wigren Rd  
**Acres:** 18.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$176,500.00  
**Assessed Value:** \$120,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 111,120.00             | 4.296817 | 477.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 111,120.00             | 4.888121 | 543.17     |
| Community College | 4,953,721.00   | 2.0                     | 111,120.00             | 0.670146 | 74.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,078.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,078.11        | \$2,078.11        | \$2,078.11        | \$2,078.11        |
| <b>Penalty:</b>              | \$0.00            | \$20.78           | \$41.56           | \$169.37          |
| <b>Total Tax Amount Due:</b> | <b>\$2,078.11</b> | <b>\$2,098.89</b> | <b>\$2,119.67</b> | <b>\$2,247.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007600207811  
Thierfeldt Isabelle  
1088 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,078.11**  
**Parcel ID No: 062400-406.00-2-39**

**Bill No:** 000076  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 1088 Wigren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,078.11 |
| 02/28/2025 | \$2,098.89 |
| 04/01/2025 | \$2,119.67 |
| 04/02/2025 | \$2,247.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001522**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001894  
**Page No:** 1 of 2  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Thomas William J  
Thomas Pamela  
729 Warren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-12**  
**Location:** 729 Warren Rd  
**Acres:** 1.08  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$84,600.00  
**Assessed Value:** \$57,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,500.00              | 4.296817 | 247.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,500.00              | 4.888121 | 281.07     |
| Community College | 4,953,721.00   | 2.0                     | 57,500.00              | 0.670146 | 38.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,500.00              | 6.959402 | 400.17     |
| Chargebacks       | 156.00         | 100                     | 57,500.00              | 0.001051 | \$0.06     |
| School Relevy     |                |                         |                        |          | 1,760.79   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 57,500.00              | 1.231224 | 70.80      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 57,500.00              | 2.738267 | 157.45     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,955.94**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,955.94        | \$2,955.94        | \$2,955.94        | \$2,955.94        |
| <b>Penalty:</b>              | \$0.00            | \$29.56           | \$59.12           | \$240.91          |
| <b>Total Tax Amount Due:</b> | <b>\$2,955.94</b> | <b>\$2,985.50</b> | <b>\$3,015.06</b> | <b>\$3,196.85</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000152200295594

Thomas William J  
Thomas Pamela  
729 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,955.94**  
**Parcel ID No: 062400-440.00-3-12**

**Bill No:** 001522  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 729 Warren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,955.94 |
| 02/28/2025 | \$2,985.50 |
| 04/01/2025 | \$3,015.06 |
| 04/02/2025 | \$3,196.85 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000610**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001896**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-26**  
**Location: 123 Water St**  
**Lot Dimensions: 125.00 x 288.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Thompson Janice  
123 Water St  
PO Box 568  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |
| Carroll lt5       | 36,667.00      | 0                       | 90,000.00              | 0.469632 | 42.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,000.00              | 2.738267 | 246.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,912.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,912.91        | \$1,912.91        | \$1,912.91        | \$1,912.91        |
| <b>Penalty:</b>              | \$0.00            | \$19.13           | \$38.26           | \$155.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,912.91</b> | <b>\$1,932.04</b> | <b>\$1,951.17</b> | <b>\$2,068.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000061000191291

Thompson Janice  
123 Water St  
PO Box 568  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,912.91**  
**Parcel ID No: 062400-423.00-2-26**

**Bill No: 000610**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 123 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,912.91 |
| 02/28/2025 | \$1,932.04 |
| 04/01/2025 | \$1,951.17 |
| 04/02/2025 | \$2,068.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000609**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001897**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-25**  
**Location: REAR Water St**  
**Lot Dimensions: 255.00 x 742.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$13,700.00**  
**Assessed Value: \$9,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Thompson Janice I  
123 Water St  
PO Box 568  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,300.00               | 4.296817 | 39.96      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,300.00               | 4.888121 | 45.46      |
| Community College | 4,953,721.00   | 2.0                     | 9,300.00               | 0.670146 | 6.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,300.00               | 6.959402 | 64.72      |
| Chargebacks       | 156.00         | 100                     | 9,300.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,300.00               | 1.231224 | 11.45      |
| Carroll lt5       | 36,667.00      | 0                       | 9,300.00               | 0.469632 | 4.37       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,300.00               | 2.738267 | 25.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$197.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$197.67        | \$197.67        | \$197.67        | \$197.67        |
| <b>Penalty:</b>              | \$0.00          | \$1.98          | \$3.95          | \$16.11         |
| <b>Total Tax Amount Due:</b> | <b>\$197.67</b> | <b>\$199.65</b> | <b>\$201.62</b> | <b>\$213.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000060900019767

Thompson Janice I  
123 Water St  
PO Box 568  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$197.67**  
**Parcel ID No: 062400-423.00-2-25**

**Bill No: 000609**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$197.67 |
| 02/28/2025 | \$199.65 |
| 04/01/2025 | \$201.62 |
| 04/02/2025 | \$213.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001305**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001898**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-51**  
**Location: 960 Ford Peterson Rd**  
**Acres: 2.35**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$124,300.00**  
**Assessed Value: \$84,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Thompson Jonathan S  
1134 Bush Hill Rd  
Franklinville, NY 14737

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,500.00              | 4.296817 | 363.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,500.00              | 4.888121 | 413.05     |
| Community College | 4,953,721.00   | 2.0                     | 84,500.00              | 0.670146 | 56.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,500.00              | 6.959402 | 588.07     |
| Chargebacks       | 156.00         | 100                     | 84,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,500.00              | 1.231224 | 104.04     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,524.96**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,524.96        | \$1,524.96        | \$1,524.96        | \$1,524.96        |
| <b>Penalty:</b>              | \$0.00            | \$15.25           | \$30.50           | \$124.28          |
| <b>Total Tax Amount Due:</b> | <b>\$1,524.96</b> | <b>\$1,540.21</b> | <b>\$1,555.46</b> | <b>\$1,649.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000130500152496  
Thompson Jonathan S  
1134 Bush Hill Rd  
Franklinville, NY 14737

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,524.96**  
**Parcel ID No: 062400-424.00-1-51**

**Bill No: 001305**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 960 Ford Peterson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,524.96 |
| 02/28/2025 | \$1,540.21 |
| 04/01/2025 | \$1,555.46 |
| 04/02/2025 | \$1,649.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000660**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001899**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-16**  
**Location: 69 N Pearl St**  
**Lot Dimensions: 55.00 x 120.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$85,300.00**  
**Assessed Value: \$58,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Thornton Christine E  
69 N Pearl St  
Carroll, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,000.00              | 4.296817 | 249.22     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,000.00              | 4.888121 | 283.51     |
| Community College | 4,953,721.00   | 2.0                     | 58,000.00              | 0.670146 | 38.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,000.00              | 6.959402 | 403.65     |
| Chargebacks       | 156.00         | 100                     | 58,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,000.00              | 1.231224 | 71.41      |
| Carroll lt5       | 36,667.00      | 0                       | 58,000.00              | 0.469632 | 27.24      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,000.00              | 2.738267 | 158.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,232.78**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,232.78        | \$1,232.78        | \$1,232.78        | \$1,232.78        |
| <b>Penalty:</b>              | \$0.00            | \$12.33           | \$24.66           | \$100.47          |
| <b>Total Tax Amount Due:</b> | <b>\$1,232.78</b> | <b>\$1,245.11</b> | <b>\$1,257.44</b> | <b>\$1,333.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000066000123278  
Thornton Christine E  
69 N Pearl St  
Carroll, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,232.78**  
**Parcel ID No: 062400-423.05-1-16**

**Bill No: 000660**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 69 N Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$1,232.78                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$1,245.11                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$1,257.44                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$1,333.25                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000102**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001900**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.17-1-6**  
**Location: 158 N Pearl St**  
**Lot Dimensions: 104.00 x 112.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$58,800.00**  
**Assessed Value: \$40,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tidwell Wanda  
Johnson Michael  
158 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 40,000.00              | 4.296817 | 171.87     |
| County Tax        | 39,012,163.00  | 4.2                     | 40,000.00              | 4.888121 | 195.52     |
| Community College | 4,953,721.00   | 2.0                     | 40,000.00              | 0.670146 | 26.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 40,000.00              | 6.959402 | 278.38     |
| Chargebacks       | 156.00         | 100                     | 40,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 40,000.00              | 1.231224 | 49.25      |
| Carroll lt5       | 36,667.00      | 0                       | 40,000.00              | 0.469632 | 18.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 40,000.00              | 2.738267 | 109.53     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$850.19**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$850.19        | \$850.19        | \$850.19        | \$850.19        |
| <b>Penalty:</b>              | \$0.00          | \$8.50          | \$17.00         | \$69.29         |
| <b>Total Tax Amount Due:</b> | <b>\$850.19</b> | <b>\$858.69</b> | <b>\$867.19</b> | <b>\$919.48</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000010200085019

Tidwell Wanda  
Johnson Michael  
158 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$850.19**  
**Parcel ID No: 062400-406.17-1-6**

**Bill No: 000102**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 158 N Pearl St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$850.19                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$858.69                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$867.19                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$919.48                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000103**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001901**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Tidwell Wanda  
Johnson Michael  
158 N Pearl St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.17-1-7**  
**Location: N Pearl St**  
**Lot Dimensions: 33.00 x 240.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$700.00**  
**Assessed Value: \$500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 500.00                 | 4.296817 | 2.15       |
| County Tax        | 39,012,163.00  | 4.2                     | 500.00                 | 4.888121 | 2.44       |
| Community College | 4,953,721.00   | 2.0                     | 500.00                 | 0.670146 | 0.34       |
| Town Tax          | 1,032,308.00   | 1.8                     | 500.00                 | 6.959402 | 3.48       |
| Chargebacks       | 156.00         | 100                     | 500.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 500.00                 | 1.231224 | 0.62       |
| Carroll lt5       | 36,667.00      | 0                       | 500.00                 | 0.469632 | 0.23       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 500.00                 | 2.738267 | 1.37       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.63        | \$10.63        | \$10.63        | \$10.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.87         |
| <b>Total Tax Amount Due:</b> | <b>\$10.63</b> | <b>\$10.74</b> | <b>\$10.84</b> | <b>\$11.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000010300001063

Tidwell Wanda  
Johnson Michael  
158 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.63**  
**Parcel ID No: 062400-406.17-1-7**

**Bill No: 000103**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.63 |
| 02/28/2025 | \$10.74 |
| 04/01/2025 | \$10.84 |
| 04/02/2025 | \$11.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001824**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001902  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Timberwolf Lands, LLC  
2434 Haskell Rd  
Cuba, NY 14727

**Parcel ID No: 062400-458.00-1-10**  
**Location:** Sandberg Rd  
**Acres:** 23.50  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$39,400.00  
**Assessed Value:** \$26,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,800.00              | 4.296817 | 115.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,800.00              | 4.888121 | 131.00     |
| Community College | 4,953,721.00   | 2.0                     | 26,800.00              | 0.670146 | 17.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,800.00              | 6.959402 | 186.51     |
| Chargebacks       | 156.00         | 100                     | 26,800.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,800.00              | 1.231224 | 33.00      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$483.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$483.65        | \$483.65        | \$483.65        | \$483.65        |
| <b>Penalty:</b>              | \$0.00          | \$4.84          | \$9.67          | \$39.42         |
| <b>Total Tax Amount Due:</b> | <b>\$483.65</b> | <b>\$488.49</b> | <b>\$493.32</b> | <b>\$523.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000182400048365  
Timberwolf Lands, LLC  
2434 Haskell Rd  
Cuba, NY 14727

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$483.65**  
**Parcel ID No: 062400-458.00-1-10**

**Bill No:** 001824  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Sandberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$483.65 |
| 02/28/2025 | \$488.49 |
| 04/01/2025 | \$493.32 |
| 04/02/2025 | \$523.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001875**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001903  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Timberwolf Lands, LLC  
2434 Haskell Rd  
Cuba, NY 14727

**Parcel ID No: 062400-458.00-1-60**  
**Location:** Sandberg Rd  
**Acres:** 9.60  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$14,100.00  
**Assessed Value:** \$9,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,600.00               | 4.296817 | 41.25      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,600.00               | 4.888121 | 46.93      |
| Community College | 4,953,721.00   | 2.0                     | 9,600.00               | 0.670146 | 6.43       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,600.00               | 6.959402 | 66.81      |
| Chargebacks       | 156.00         | 100                     | 9,600.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,600.00               | 1.231224 | 11.82      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$173.25**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$173.25        | \$173.25        | \$173.25        | \$173.25        |
| <b>Penalty:</b>              | \$0.00          | \$1.73          | \$3.47          | \$14.12         |
| <b>Total Tax Amount Due:</b> | <b>\$173.25</b> | <b>\$174.98</b> | <b>\$176.72</b> | <b>\$187.37</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187500017325  
Timberwolf Lands, LLC  
2434 Haskell Rd  
Cuba, NY 14727

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$173.25**  
**Parcel ID No: 062400-458.00-1-60**

**Bill No:** 001875  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$173.25                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$174.98                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$176.72                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$187.37                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001876**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001904  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Timberwolf Lands, LLC  
2434 Haskell Rd  
Cuba, NY 14727

**Parcel ID No: 062400-458.00-1-61**  
**Location:** REAR Sandberg Rd  
**Acres:** 130.80  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$50,900.00  
**Assessed Value:** \$34,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,600.00              | 4.296817 | 148.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,600.00              | 4.888121 | 169.13     |
| Community College | 4,953,721.00   | 2.0                     | 34,600.00              | 0.670146 | 23.19      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,600.00              | 6.959402 | 240.80     |
| Chargebacks       | 156.00         | 100                     | 34,600.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,600.00              | 1.231224 | 42.60      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$624.43**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$624.43        | \$624.43        | \$624.43        | \$624.43        |
| <b>Penalty:</b>              | \$0.00          | \$6.24          | \$12.49         | \$50.89         |
| <b>Total Tax Amount Due:</b> | <b>\$624.43</b> | <b>\$630.67</b> | <b>\$636.92</b> | <b>\$675.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187600062443  
Timberwolf Lands, LLC  
2434 Haskell Rd  
Cuba, NY 14727

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$624.43**  
**Parcel ID No: 062400-458.00-1-61**

**Bill No:** 001876  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$624.43                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$630.67                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$636.92                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$675.32                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000611**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001905**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-27.1**  
**Location: 119 Water St**  
**Acres: 2.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tobias Melissa J  
119 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000061100223175  
Tobias Melissa J  
119 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.00-2-27.1**

**Bill No: 000611**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 119 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000612**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001906**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Tobias Melissa J  
19 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-28.1**  
**Location: Water St**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Market Value: \$10,000.00**  
**Assessed Value: \$6,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| WHOLLY EX | \$6,800.00 | CO/TOWN/SCH | \$10,000.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 0.00                   | 2.738267 | 0.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By : \$0.00**

**Penalty Schedule:**

**04/02/2025**

**Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00**  
**Penalty: \$0.00 \$0.00 \$0.00 \$0.00**

**Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00**

**Payable To: Town Town Town County**



06240000061200000000  
Tobias Melissa J  
19 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By : \$0.00**  
**Parcel ID No: 062400-423.00-2-28.1**

**Bill No: 000612**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Vac**  
**School: Frewsburg**  
**Location: Water St**

**Additional Penalty Amount Due - If Paid By:**

|                   |        |
|-------------------|--------|
|                   | \$0.00 |
|                   | \$0.00 |
|                   | \$0.00 |
| <b>04/02/2025</b> | \$0.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000918**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001907**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-4-36**  
**Location: REAR Ivory St**  
**Acres: 0.30**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,000.00**  
**Assessed Value: \$700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tompkins Colleen A  
Holsinger Jon D  
54 Ivory St  
PO Box 391  
Frewsburg, NY 14738-0632

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 700.00                 | 4.296817 | 3.01       |
| County Tax        | 39,012,163.00  | 4.2                     | 700.00                 | 4.888121 | 3.42       |
| Community College | 4,953,721.00   | 2.0                     | 700.00                 | 0.670146 | 0.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 700.00                 | 6.959402 | 4.87       |
| Chargebacks       | 156.00         | 100                     | 700.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 700.00                 | 1.231224 | 0.86       |
| Carroll lt5       | 36,667.00      | 0                       | 700.00                 | 0.469632 | 0.33       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 700.00                 | 2.738267 | 1.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.88**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.88        | \$14.88        | \$14.88        | \$14.88        |
| <b>Penalty:</b>              | \$0.00         | \$0.15         | \$0.30         | \$1.21         |
| <b>Total Tax Amount Due:</b> | <b>\$14.88</b> | <b>\$15.03</b> | <b>\$15.18</b> | <b>\$16.09</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000091800001488  
Tompkins Colleen A  
Holsinger Jon D  
54 Ivory St  
PO Box 391  
Frewsburg, NY 14738-0632

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.88**  
**Parcel ID No: 062400-423.06-4-36**

**Bill No: 000918**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: REAR Ivory St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$14.88                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$15.03                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$15.18                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$16.09                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000931**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001908**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-51**  
**Location: 54 Ivory St**  
**Lot Dimensions: 103.00 x 286.40**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tompkins Colleen A  
Holsinger Jon D  
54 Ivory St  
PO Box 391  
Frewsburg, NY 14738-0632

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000093100136031  
Tompkins Colleen A  
Holsinger Jon D  
54 Ivory St  
PO Box 391  
Frewsburg, NY 14738-0632

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-423.06-4-51**

**Bill No: 000931**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 54 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001048**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001909  
**Page No:** 1 of 2  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Tompkins Lawrence P  
45 Institute St  
PO Box 248  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-1-45**  
**Location:** 45 Institute St  
**Lot Dimensions:** 62.00 x 192.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$53,700.00  
**Assessed Value:** \$36,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 36,500.00              | 4.296817 | 156.83     |
| County Tax         | 39,012,163.00  | 4.2                     | 36,500.00              | 4.888121 | 178.42     |
| Community College  | 4,953,721.00   | 2.0                     | 36,500.00              | 0.670146 | 24.46      |
| Town Tax           | 1,032,308.00   | 1.8                     | 36,500.00              | 6.959402 | 254.02     |
| Chargebacks        | 156.00         | 100                     | 36,500.00              | 0.001051 | \$0.04     |
| School Relevy      |                |                         |                        |          | 1,117.72   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 36,500.00              | 1.231224 | 44.94      |
| Carroll lt5        | 36,667.00      | 0                       | 36,500.00              | 0.469632 | 17.14      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 576.20     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 36,500.00              | 2.738267 | 99.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$2,469.72**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,469.72        | \$2,469.72        | \$2,469.72        | \$2,469.72        |
| <b>Penalty:</b>              | \$0.00            | \$24.70           | \$49.39           | \$201.28          |
| <b>Total Tax Amount Due:</b> | <b>\$2,469.72</b> | <b>\$2,494.42</b> | <b>\$2,519.11</b> | <b>\$2,671.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104800246972  
Tompkins Lawrence P  
45 Institute St  
PO Box 248  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,469.72**  
**Parcel ID No: 062400-423.09-1-45**

**Bill No:** 001048  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 45 Institute St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,469.72 |
| 02/28/2025 | \$2,494.42 |
| 04/01/2025 | \$2,519.11 |
| 04/02/2025 | \$2,671.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000995**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001911  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.07-1-55**  
**Location:** Ivory St  
**Lot Dimensions:** 90.00 x 230.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Tompkins Mark A  
Tompkins Anke C  
126 Ivory St  
PO Box 122  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 67.37      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$114.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$114.11        | \$114.11        | \$114.11        | \$114.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.14          | \$2.28          | \$9.30          |
| <b>Total Tax Amount Due:</b> | <b>\$114.11</b> | <b>\$115.25</b> | <b>\$116.39</b> | <b>\$123.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000099500011411  
Tompkins Mark A  
Tompkins Anke C  
126 Ivory St  
PO Box 122  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$114.11**  
**Parcel ID No: 062400-423.07-1-55**

**Bill No:** 000995  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Ivory St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$114.11                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$115.25                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$116.39                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$123.41                         | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000996**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001913  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.07-1-56**  
**Location:** 126 Ivory St  
**Lot Dimensions:** 95.00 x 230.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$97,800.00  
**Assessed Value:** \$66,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Tompkins Mark A  
Tompkins Anke C  
126 Ivory St  
PO Box 122  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax         | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College  | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax           | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks        | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| School Relevy      |                |                         |                        |          | 2,036.39   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |
| Carroll lt5        | 36,667.00      | 0                       | 66,500.00              | 0.469632 | 31.23      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 299.00     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 66,500.00              | 2.738267 | 182.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,748.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,748.82        | \$3,748.82        | \$3,748.82        | \$3,748.82        |
| <b>Penalty:</b>              | \$0.00            | \$37.49           | \$74.98           | \$305.53          |
| <b>Total Tax Amount Due:</b> | <b>\$3,748.82</b> | <b>\$3,786.31</b> | <b>\$3,823.80</b> | <b>\$4,054.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099600374882  
Tompkins Mark A  
Tompkins Anke C  
126 Ivory St  
PO Box 122  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,748.82**  
**Parcel ID No: 062400-423.07-1-56**

**Bill No:** 000996  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 126 Ivory St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,748.82 |
| 02/28/2025 | \$3,786.31 |
| 04/01/2025 | \$3,823.80 |
| 04/02/2025 | \$4,054.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001138**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001915**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-26**  
**Location: 18 Frew Run St**  
**Lot Dimensions: 66.00 x 330.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$11,000.00**  
**Assessed Value: \$7,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tompkins Mark A  
Tompkins Anke C  
126 Ivory St  
PO Box 122  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,500.00               | 4.296817 | 32.23      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,500.00               | 4.888121 | 36.66      |
| Community College | 4,953,721.00   | 2.0                     | 7,500.00               | 0.670146 | 5.03       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,500.00               | 6.959402 | 52.20      |
| Chargebacks       | 156.00         | 100                     | 7,500.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 229.66     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,500.00               | 1.231224 | 9.23       |
| Carroll lt5       | 36,667.00      | 0                       | 7,500.00               | 0.469632 | 3.52       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,500.00               | 2.738267 | 20.54      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$389.08**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$389.08        | \$389.08        | \$389.08        | \$389.08        |
| <b>Penalty:</b>              | \$0.00          | \$3.89          | \$7.78          | \$31.71         |
| <b>Total Tax Amount Due:</b> | <b>\$389.08</b> | <b>\$392.97</b> | <b>\$396.86</b> | <b>\$420.79</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



**06240000113800038908**  
Tompkins Mark A  
Tompkins Anke C  
126 Ivory St  
PO Box 122  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$389.08**  
**Parcel ID No: 062400-423.10-1-26**

**Bill No: 001138**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 18 Frew Run St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                        |
|---|----------------|------------------|------------------|------------------------|
| <b>02/07/2025 \$389.08</b>                  | _____          | _____            | _____            | •• <b>Cash</b>         |
| <b>02/28/2025 \$392.97</b>                  | _____          | _____            | _____            | •• <b>Check</b>        |
| <b>04/01/2025 \$396.86</b>                  | _____          | _____            | _____            | <b>Check No: _____</b> |
| <b>04/02/2025 \$420.79</b>                  | _____          | _____            | _____            | •• <b>Credit Card</b>  |
|   |                |                  |                  | •• <b>Email</b>        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001189**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001917**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-11**  
**Location: 15 Water St**  
**Lot Dimensions: 31.00 x 163.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$600.00**  
**Assessed Value: \$400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tompkins Sharon J  
Tompkins Stephanie  
15 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 400.00                 | 4.296817 | 1.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 400.00                 | 4.888121 | 1.96       |
| Community College | 4,953,721.00   | 2.0                     | 400.00                 | 0.670146 | 0.27       |
| Town Tax          | 1,032,308.00   | 1.8                     | 400.00                 | 6.959402 | 2.78       |
| Chargebacks       | 156.00         | 100                     | 400.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 400.00                 | 1.231224 | 0.49       |
| Carroll lt5       | 36,667.00      | 0                       | 400.00                 | 0.469632 | 0.19       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 400.00                 | 2.738267 | 1.10       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$8.51**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$8.51        | \$8.51        | \$8.51        | \$8.51        |
| <b>Penalty:</b>              | \$0.00        | \$0.09        | \$0.17        | \$0.69        |
| <b>Total Tax Amount Due:</b> | <b>\$8.51</b> | <b>\$8.60</b> | <b>\$8.68</b> | <b>\$9.20</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000118900000851

Tompkins Sharon J  
Tompkins Stephanie  
15 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8.51**  
**Parcel ID No: 062400-423.10-2-11**

**Bill No: 001189**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 15 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |        |
|------------|--------|
| 02/07/2025 | \$8.51 |
| 02/28/2025 | \$8.60 |
| 04/01/2025 | \$8.68 |
| 04/02/2025 | \$9.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001190**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001918**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-12**  
**Location: 15 Water St**  
**Lot Dimensions: 100.00 x 163.00**  
**Town: Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Market Value: \$67,400.00**  
**Assessed Value: \$45,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tompkins Sharon J  
Tompkins Stephanie  
15 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,800.00              | 4.296817 | 196.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,800.00              | 4.888121 | 223.88     |
| Community College | 4,953,721.00   | 2.0                     | 45,800.00              | 0.670146 | 30.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,800.00              | 6.959402 | 318.74     |
| Chargebacks       | 156.00         | 100                     | 45,800.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,800.00              | 1.231224 | 56.39      |
| Carroll lt5       | 36,667.00      | 0                       | 45,800.00              | 0.469632 | 21.51      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 45,800.00              | 2.738267 | 125.41     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$973.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$973.46        | \$973.46        | \$973.46        | \$973.46          |
| <b>Penalty:</b>              | \$0.00          | \$9.73          | \$19.47         | \$79.34           |
| <b>Total Tax Amount Due:</b> | <b>\$973.46</b> | <b>\$983.19</b> | <b>\$992.93</b> | <b>\$1,052.80</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000119000097346

Tompkins Sharon J  
Tompkins Stephanie  
15 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$973.46**  
**Parcel ID No: 062400-423.10-2-12**

**Bill No: 001190**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Location: 15 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$973.46   |
| 02/28/2025 | \$983.19   |
| 04/01/2025 | \$992.93   |
| 04/02/2025 | \$1,052.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001199**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001919**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-26**  
**Location: 25 Water St**  
**Lot Dimensions: 108.00 x 198.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$87,500.00**  
**Assessed Value: \$59,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tompkins Sharon J  
Tompkins Stephanie  
25 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,500.00              | 4.296817 | 255.66     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,500.00              | 4.888121 | 290.84     |
| Community College | 4,953,721.00   | 2.0                     | 59,500.00              | 0.670146 | 39.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,500.00              | 6.959402 | 414.08     |
| Chargebacks       | 156.00         | 100                     | 59,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 59,500.00              | 1.231224 | 73.26      |
| Carroll lt5       | 36,667.00      | 0                       | 59,500.00              | 0.469632 | 27.94      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 59,500.00              | 2.738267 | 162.93     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,264.64**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,264.64        | \$1,264.64        | \$1,264.64        | \$1,264.64        |
| <b>Penalty:</b>              | \$0.00            | \$12.65           | \$25.29           | \$103.07          |
| <b>Total Tax Amount Due:</b> | <b>\$1,264.64</b> | <b>\$1,277.29</b> | <b>\$1,289.93</b> | <b>\$1,367.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000119900126464

Tompkins Sharon J  
Tompkins Stephanie  
25 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,264.64**  
**Parcel ID No: 062400-423.10-2-26**

**Bill No: 001199**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,264.64                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,277.29                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,289.93                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,367.71                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000821**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001920**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-36**  
**Location: 53 Ivory St**  
**Lot Dimensions: 76.00 x 228.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$127,200.00**  
**Assessed Value: \$86,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tonger Jeffery P  
Tonger Connie J  
53 Ivory St  
PO Box 415  
Frewsburg, NY 14738-0167

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 86,500.00              | 4.296817 | 371.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 86,500.00              | 4.888121 | 422.82     |
| Community College | 4,953,721.00   | 2.0                     | 86,500.00              | 0.670146 | 57.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 86,500.00              | 6.959402 | 601.99     |
| Chargebacks       | 156.00         | 100                     | 86,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 86,500.00              | 1.231224 | 106.50     |
| Carroll lt5       | 36,667.00      | 0                       | 86,500.00              | 0.469632 | 40.62      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 86,500.00              | 2.738267 | 236.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,838.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,838.52        | \$1,838.52        | \$1,838.52        | \$1,838.52        |
| <b>Penalty:</b>              | \$0.00            | \$18.39           | \$36.77           | \$149.84          |
| <b>Total Tax Amount Due:</b> | <b>\$1,838.52</b> | <b>\$1,856.91</b> | <b>\$1,875.29</b> | <b>\$1,988.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000082100183852  
Tonger Jeffery P  
Tonger Connie J  
53 Ivory St  
PO Box 415  
Frewsburg, NY 14738-0167

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,838.52**  
**Parcel ID No: 062400-423.06-2-36**

**Bill No: 000821**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 53 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,838.52 |
| 02/28/2025 | \$1,856.91 |
| 04/01/2025 | \$1,875.29 |
| 04/02/2025 | \$1,988.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001119**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001921**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-6**  
**Location: 20 Center St**  
**Lot Dimensions: 65.00 x 132.00**  
**Town; Carroll**  
**Class Code: Supermarket**  
**School: Frewsburg**  
**Market Value: \$288,500.00**  
**Assessed Value: \$196,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tops PT, LLC  
PO Box 1027  
Buffalo, NY 14240-1027

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 196,200.00             | 4.296817 | 843.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 196,200.00             | 4.888121 | 959.05     |
| Community College | 4,953,721.00   | 2.0                     | 196,200.00             | 0.670146 | 131.48     |
| Town Tax          | 1,032,308.00   | 1.8                     | 196,200.00             | 6.959402 | 1,365.43   |
| Chargebacks       | 156.00         | 100                     | 196,200.00             | 0.001051 | \$0.21     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 196,200.00             | 1.231224 | 241.57     |
| Carroll lt5       | 36,667.00      | 0                       | 196,200.00             | 0.469632 | 92.14      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 196,200.00             | 2.738267 | 537.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,170.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,170.17        | \$4,170.17        | \$4,170.17        | \$4,170.17        |
| <b>Penalty:</b>              | \$0.00            | \$41.70           | \$83.40           | \$339.87          |
| <b>Total Tax Amount Due:</b> | <b>\$4,170.17</b> | <b>\$4,211.87</b> | <b>\$4,253.57</b> | <b>\$4,510.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000011900417017  
Tops PT, LLC  
PO Box 1027  
Buffalo, NY 14240-1027

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,170.17**  
**Parcel ID No: 062400-423.10-1-6**

**Bill No: 001119**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Supermarket**  
**School: Frewsburg**  
**Location: 20 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,170.17 |
| 02/28/2025 | \$4,211.87 |
| 04/01/2025 | \$4,253.57 |
| 04/02/2025 | \$4,510.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001120**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001922**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-7**  
**Location: 20 Center St**  
**Lot Dimensions: 120.80 x 132.00**  
**Town: Carroll**  
**Class Code: Parking lot**  
**School: Frewsburg**  
**Market Value: \$11,900.00**  
**Assessed Value: \$8,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tops PT, LLC  
PO Box 1027  
Buffalo, NY 14240-1027

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,100.00               | 4.296817 | 34.80      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,100.00               | 4.888121 | 39.59      |
| Community College | 4,953,721.00   | 2.0                     | 8,100.00               | 0.670146 | 5.43       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,100.00               | 6.959402 | 56.37      |
| Chargebacks       | 156.00         | 100                     | 8,100.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,100.00               | 1.231224 | 9.97       |
| Carroll lt5       | 36,667.00      | 0                       | 8,100.00               | 0.469632 | 3.80       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,100.00               | 2.738267 | 22.18      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$172.15**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$172.15        | \$172.15        | \$172.15        | \$172.15        |
| <b>Penalty:</b>              | \$0.00          | \$1.72          | \$3.44          | \$14.03         |
| <b>Total Tax Amount Due:</b> | <b>\$172.15</b> | <b>\$173.87</b> | <b>\$175.59</b> | <b>\$186.18</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000112000017215  
Tops PT, LLC  
PO Box 1027  
Buffalo, NY 14240-1027

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$172.15**  
**Parcel ID No: 062400-423.10-1-7**

**Bill No: 001120**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Parking lot**  
**School: Frewsburg**  
**Location: 20 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$172.15 |
| 02/28/2025 | \$173.87 |
| 04/01/2025 | \$175.59 |
| 04/02/2025 | \$186.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000224**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001923**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 419**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-50**  
**Location: 126 Falconer St**  
**Lot Dimensions: 156.00 x 279.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$92,900.00**  
**Assessed Value: \$63,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Torres Rosemarie L  
126 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 63,200.00              | 4.296817 | 271.56     |
| County Tax         | 39,012,163.00  | 4.2                     | 63,200.00              | 4.888121 | 308.93     |
| Community College  | 4,953,721.00   | 2.0                     | 63,200.00              | 0.670146 | 42.35      |
| Town Tax           | 1,032,308.00   | 1.8                     | 63,200.00              | 6.959402 | 439.83     |
| Chargebacks        | 156.00         | 100                     | 63,200.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 63,200.00              | 1.231224 | 77.81      |
| Carroll lt5        | 36,667.00      | 0                       | 63,200.00              | 0.469632 | 29.68      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 481.82     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 63,200.00              | 2.738267 | 173.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,825.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,825.11        | \$1,825.11        | \$1,825.11        | \$1,825.11        |
| <b>Penalty:</b>              | \$0.00            | \$18.25           | \$36.50           | \$148.75          |
| <b>Total Tax Amount Due:</b> | <b>\$1,825.11</b> | <b>\$1,843.36</b> | <b>\$1,861.61</b> | <b>\$1,973.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000022400182511  
Torres Rosemarie L  
126 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,825.11**  
**Parcel ID No: 062400-406.18-2-50**

**Bill No: 000224**  
**Bank Code: 419**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 126 Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,825.11                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,843.36                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,861.61                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,973.86                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001493**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001924**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-53**  
**Location: 618 Warren Rd**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$116,500.00**  
**Assessed Value: \$79,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Towne Jay Jacob  
165 English St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 79,200.00              | 4.296817 | 340.31     |
| County Tax         | 39,012,163.00  | 4.2                     | 79,200.00              | 4.888121 | 387.14     |
| Community College  | 4,953,721.00   | 2.0                     | 79,200.00              | 0.670146 | 53.08      |
| Town Tax           | 1,032,308.00   | 1.8                     | 79,200.00              | 6.959402 | 551.18     |
| Chargebacks        | 156.00         | 100                     | 79,200.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 79,200.00              | 1.231224 | 97.51      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 469.28     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 79,200.00              | 2.738267 | 216.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,115.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,115.45        | \$2,115.45        | \$2,115.45        | \$2,115.45        |
| <b>Penalty:</b>              | \$0.00            | \$21.15           | \$42.31           | \$172.41          |
| <b>Total Tax Amount Due:</b> | <b>\$2,115.45</b> | <b>\$2,136.60</b> | <b>\$2,157.76</b> | <b>\$2,287.86</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000149300211545  
Towne Jay Jacob  
165 English St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,115.45**  
**Parcel ID No: 062400-440.00-2-53**

**Bill No: 001493**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 618 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,115.45 |
| 02/28/2025 | \$2,136.60 |
| 04/01/2025 | \$2,157.76 |
| 04/02/2025 | \$2,287.86 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000413**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001925**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Townsend Revocable Trust Todd  
Townsend Revocable Trust Lori  
596 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-13.3**  
**Location: 596 Page Rd**  
**Acres: 15.40**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$347,100.00**  
**Assessed Value: \$236,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 236,000.00             | 4.296817 | 1,014.05   |
| County Tax        | 39,012,163.00  | 4.2                     | 236,000.00             | 4.888121 | 1,153.60   |
| Community College | 4,953,721.00   | 2.0                     | 236,000.00             | 0.670146 | 158.15     |
| Town Tax          | 1,032,308.00   | 1.8                     | 236,000.00             | 6.959402 | 1,642.42   |
| Chargebacks       | 156.00         | 100                     | 236,000.00             | 0.001051 | \$0.25     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 236,000.00             | 1.231224 | 290.57     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$4,259.04**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,259.04        | \$4,259.04        | \$4,259.04        | \$4,259.04        |
| <b>Penalty:</b>              | \$0.00            | \$42.59           | \$85.18           | \$347.11          |
| <b>Total Tax Amount Due:</b> | <b>\$4,259.04</b> | <b>\$4,301.63</b> | <b>\$4,344.22</b> | <b>\$4,606.15</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000041300425904  
Townsend Revocable Trust Todd  
Townsend Revocable Trust Lori  
596 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,259.04**  
**Parcel ID No: 062400-407.00-2-13.3**

**Bill No: 000413**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 596 Page Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,259.04 |
| 02/28/2025 | \$4,301.63 |
| 04/01/2025 | \$4,344.22 |
| 04/02/2025 | \$4,606.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000412**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001926  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Townsend Todd W  
Townsend Lori M  
596 Page Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-13.2**  
**Location:** Page Rd  
**Acres:** 10.00  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$14,700.00  
**Assessed Value:** \$10,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000041200018046

Townsend Todd W  
Townsend Lori M  
596 Page Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-407.00-2-13.2**

**Bill No:** 000412  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** Page Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$180.46 |
| 02/28/2025 | \$182.26 |
| 04/01/2025 | \$184.07 |
| 04/02/2025 | \$195.17 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001192**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001927**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-15**  
**Location: 5 Water St**  
**Lot Dimensions: 109.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Market Value: \$135,300.00**  
**Assessed Value: \$92,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tracy A & Carrie A Magnuson  
Irrevocable Asset Trust  
680 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,000.00              | 4.296817 | 395.31     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,000.00              | 4.888121 | 449.71     |
| Community College | 4,953,721.00   | 2.0                     | 92,000.00              | 0.670146 | 61.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,000.00              | 6.959402 | 640.26     |
| Chargebacks       | 156.00         | 100                     | 92,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,000.00              | 1.231224 | 113.27     |
| Carroll lt5       | 36,667.00      | 0                       | 92,000.00              | 0.469632 | 43.21      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,000.00              | 2.738267 | 251.92     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,955.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,955.43        | \$1,955.43        | \$1,955.43        | \$1,955.43        |
| <b>Penalty:</b>              | \$0.00            | \$19.55           | \$39.11           | \$159.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,955.43</b> | <b>\$1,974.98</b> | <b>\$1,994.54</b> | <b>\$2,114.80</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000119200195543  
Tracy A & Carrie A Magnuson  
Irrevocable Asset Trust  
680 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,955.43**  
**Parcel ID No: 062400-423.10-2-15**

**Bill No: 001192**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 use sm bld**  
**School: Frewsburg**  
**Location: 5 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,955.43 |
| 02/28/2025 | \$1,974.98 |
| 04/01/2025 | \$1,994.54 |
| 04/02/2025 | \$2,114.80 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001648**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001928  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Tracy A & Carrie A Magnuson  
Irrevocable Asset Trust  
680 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-27.1**  
**Location:** 680 Frew Run Rd  
**Acres:** 5.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$211,800.00  
**Assessed Value:** \$144,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,000.00             | 4.296817 | 618.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,000.00             | 4.888121 | 703.89     |
| Community College | 4,953,721.00   | 2.0                     | 144,000.00             | 0.670146 | 96.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,000.00             | 6.959402 | 1,002.15   |
| Chargebacks       | 156.00         | 100                     | 144,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,000.00             | 1.231224 | 177.30     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,598.73**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,598.73        | \$2,598.73        | \$2,598.73        | \$2,598.73        |
| <b>Penalty:</b>              | \$0.00            | \$25.99           | \$51.97           | \$211.80          |
| <b>Total Tax Amount Due:</b> | <b>\$2,598.73</b> | <b>\$2,624.72</b> | <b>\$2,650.70</b> | <b>\$2,810.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164800259873  
Tracy A & Carrie A Magnuson  
Irrevocable Asset Trust  
680 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,598.73**  
**Parcel ID No: 062400-441.00-2-27.1**

**Bill No:** 001648  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 680 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,598.73                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,624.72                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,650.70                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,810.53                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000709**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001929**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Traniello Jacquie Lynn  
25 Railroad Ave  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.05-1-65**  
**Location: 25 Railroad Ave**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,900.00**  
**Assessed Value: \$55,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 55,000.00              | 4.296817 | 236.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 55,000.00              | 4.888121 | 268.85     |
| Community College | 4,953,721.00   | 2.0                     | 55,000.00              | 0.670146 | 36.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 55,000.00              | 6.959402 | 382.77     |
| Chargebacks       | 156.00         | 100                     | 55,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 55,000.00              | 1.231224 | 67.72      |
| Carroll lt5       | 36,667.00      | 0                       | 55,000.00              | 0.469632 | 25.83      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 55,000.00              | 2.738267 | 150.60     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,169.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,169.01        | \$1,169.01        | \$1,169.01        | \$1,169.01        |
| <b>Penalty:</b>              | \$0.00            | \$11.69           | \$23.38           | \$95.27           |
| <b>Total Tax Amount Due:</b> | <b>\$1,169.01</b> | <b>\$1,180.70</b> | <b>\$1,192.39</b> | <b>\$1,264.28</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000070900116901  
Traniello Jacquie Lynn  
25 Railroad Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,169.01**  
**Parcel ID No: 062400-423.05-1-65**

**Bill No: 000709**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 25 Railroad Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,169.01 |
| 02/28/2025 | \$1,180.70 |
| 04/01/2025 | \$1,192.39 |
| 04/02/2025 | \$1,264.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000782**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001930**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-82**  
**Location: 22 Traver PI**  
**Lot Dimensions: 64.00 x 130.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Treadway Jonathan S  
Treadway Sally A  
22 Traver PI  
PO Box 55  
Frewsburg, NY 14738-0055

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |
| Carroll lt5       | 36,667.00      | 0                       | 64,000.00              | 0.469632 | 30.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 64,000.00              | 2.738267 | 175.25     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,360.31**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,360.31        | \$1,360.31        | \$1,360.31        | \$1,360.31        |
| <b>Penalty:</b>              | \$0.00            | \$13.60           | \$27.21           | \$110.87          |
| <b>Total Tax Amount Due:</b> | <b>\$1,360.31</b> | <b>\$1,373.91</b> | <b>\$1,387.52</b> | <b>\$1,471.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078200136031  
Treadway Jonathan S  
Treadway Sally A  
22 Traver PI  
PO Box 55  
Frewsburg, NY 14738-0055

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,360.31**  
**Parcel ID No: 062400-423.06-1-82**

**Bill No: 000782**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Traver PI**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,360.31 |
| 02/28/2025 | \$1,373.91 |
| 04/01/2025 | \$1,387.52 |
| 04/02/2025 | \$1,471.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000784**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001931  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-84**  
**Location:** 17 Traver PI  
**Lot Dimensions:** 64.00 x 130.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$2,100.00  
**Assessed Value:** \$1,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Treadway Jordan L  
Treadway Jonathan S  
15 Traver PI  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |
| Carroll lt5       | 36,667.00      | 0                       | 1,400.00               | 0.469632 | 0.66       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,400.00               | 2.738267 | 3.83       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29.75**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$29.75        | \$29.75        | \$29.75        | \$29.75        |
| <b>Penalty:</b>              | \$0.00         | \$0.30         | \$0.60         | \$2.42         |
| <b>Total Tax Amount Due:</b> | <b>\$29.75</b> | <b>\$30.05</b> | <b>\$30.35</b> | <b>\$32.17</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000078400002975  
Treadway Jordan L  
Treadway Jonathan S  
15 Traver PI  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29.75**  
**Parcel ID No: 062400-423.06-1-84**

**Bill No:** 000784  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** 17 Traver PI

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$29.75                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$30.05                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$30.35                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$32.17                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000785**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001932**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-85**  
**Location: 15 Traver Pl**  
**Lot Dimensions: 64.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$121,300.00**  
**Assessed Value: \$82,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Treadway Jordan L  
Treadway Jonathan S  
15 Traver Pl  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,500.00              | 4.296817 | 354.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,500.00              | 4.888121 | 403.27     |
| Community College | 4,953,721.00   | 2.0                     | 82,500.00              | 0.670146 | 55.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,500.00              | 6.959402 | 574.15     |
| Chargebacks       | 156.00         | 100                     | 82,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,500.00              | 1.231224 | 101.58     |
| Carroll lt5       | 36,667.00      | 0                       | 82,500.00              | 0.469632 | 38.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 82,500.00              | 2.738267 | 225.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,753.52**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,753.52        | \$1,753.52        | \$1,753.52        | \$1,753.52        |
| <b>Penalty:</b>              | \$0.00            | \$17.54           | \$35.07           | \$142.91          |
| <b>Total Tax Amount Due:</b> | <b>\$1,753.52</b> | <b>\$1,771.06</b> | <b>\$1,788.59</b> | <b>\$1,896.43</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078500175352

Treadway Jordan L  
Treadway Jonathan S  
15 Traver Pl  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,753.52**  
**Parcel ID No: 062400-423.06-1-85**

**Bill No: 000785**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Traver Pl**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,753.52 |
| 02/28/2025 | \$1,771.06 |
| 04/01/2025 | \$1,788.59 |
| 04/02/2025 | \$1,896.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001643**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001933**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Triscari Joseph II  
584 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-22**  
**Location: 584 Frew Run Rd**  
**Acres: 4.30**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$106,600.00**  
**Assessed Value: \$72,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,500.00              | 4.296817 | 311.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,500.00              | 4.888121 | 354.39     |
| Community College | 4,953,721.00   | 2.0                     | 72,500.00              | 0.670146 | 48.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,500.00              | 6.959402 | 504.56     |
| Chargebacks       | 156.00         | 100                     | 72,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,500.00              | 1.231224 | 89.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,308.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,308.40        | \$1,308.40        | \$1,308.40        | \$1,308.40        |
| <b>Penalty:</b>              | \$0.00            | \$13.08           | \$26.17           | \$106.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,308.40</b> | <b>\$1,321.48</b> | <b>\$1,334.57</b> | <b>\$1,415.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000164300130840  
Triscari Joseph II  
584 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,308.40**  
**Parcel ID No: 062400-441.00-2-22**

**Bill No: 001643**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 584 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,308.40 |
| 02/28/2025 | \$1,321.48 |
| 04/01/2025 | \$1,334.57 |
| 04/02/2025 | \$1,415.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000980**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001934**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-40**  
**Location: 32 Everett St**  
**Acres: 1.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$300,700.00**  
**Assessed Value: \$204,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Trostle Dennis C  
Trostle Linda A  
32 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 204,500.00             | 4.296817 | 878.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 204,500.00             | 4.888121 | 999.62     |
| Community College | 4,953,721.00   | 2.0                     | 204,500.00             | 0.670146 | 137.04     |
| Town Tax          | 1,032,308.00   | 1.8                     | 204,500.00             | 6.959402 | 1,423.20   |
| Chargebacks       | 156.00         | 100                     | 204,500.00             | 0.001051 | \$0.21     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 204,500.00             | 1.231224 | 251.79     |
| Carroll lt5       | 36,667.00      | 0                       | 204,500.00             | 0.469632 | 96.04      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 204,500.00             | 2.738267 | 559.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,346.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,346.58        | \$4,346.58        | \$4,346.58        | \$4,346.58        |
| <b>Penalty:</b>              | \$0.00            | \$43.47           | \$86.93           | \$354.25          |
| <b>Total Tax Amount Due:</b> | <b>\$4,346.58</b> | <b>\$4,390.05</b> | <b>\$4,433.51</b> | <b>\$4,700.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000098000434658

Trostle Dennis C  
Trostle Linda A  
32 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,346.58**  
**Parcel ID No: 062400-423.07-1-40**

**Bill No: 000980**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 32 Everett St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,346.58 |
| 02/28/2025 | \$4,390.05 |
| 04/01/2025 | \$4,433.51 |
| 04/02/2025 | \$4,700.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001825**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001935**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Trotter James D  
649 Sandberg Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-11**  
**Location: 649 Sandberg Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$45,600.00**  
**Assessed Value: \$31,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 31,000.00              | 4.296817 | 133.20     |
| County Tax        | 39,012,163.00  | 4.2                     | 31,000.00              | 4.888121 | 151.53     |
| Community College | 4,953,721.00   | 2.0                     | 31,000.00              | 0.670146 | 20.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 31,000.00              | 6.959402 | 215.74     |
| Chargebacks       | 156.00         | 100                     | 31,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 31,000.00              | 1.231224 | 38.17      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$559.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$559.44        | \$559.44        | \$559.44        | \$559.44        |
| <b>Penalty:</b>              | \$0.00          | \$5.59          | \$11.19         | \$45.59         |
| <b>Total Tax Amount Due:</b> | <b>\$559.44</b> | <b>\$565.03</b> | <b>\$570.63</b> | <b>\$605.03</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000182500055944  
Trotter James D  
649 Sandberg Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$559.44**  
**Parcel ID No: 062400-458.00-1-11**

**Bill No: 001825**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 649 Sandberg Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$559.44 |
| 02/28/2025 | \$565.03 |
| 04/01/2025 | \$570.63 |
| 04/02/2025 | \$605.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000491**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001936  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-408.00-1-8**  
**Location:** 51 Bragg Rd  
**Acres:** 20.80  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$37,400.00  
**Assessed Value:** \$25,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Troxell Larry A  
Troxell Deborah A  
24 Lamont St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,400.00              | 4.296817 | 109.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,400.00              | 4.888121 | 124.16     |
| Community College | 4,953,721.00   | 2.0                     | 25,400.00              | 0.670146 | 17.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,400.00              | 6.959402 | 176.77     |
| Chargebacks       | 156.00         | 100                     | 25,400.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,400.00              | 1.231224 | 31.27      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$458.39**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$458.39        | \$458.39        | \$458.39        | \$458.39        |
| <b>Penalty:</b>              | \$0.00          | \$4.58          | \$9.17          | \$37.36         |
| <b>Total Tax Amount Due:</b> | <b>\$458.39</b> | <b>\$462.97</b> | <b>\$467.56</b> | <b>\$495.75</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000049100045839  
Troxell Larry A  
Troxell Deborah A  
24 Lamont St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$458.39**  
**Parcel ID No: 062400-408.00-1-8**

**Bill No:** 000491  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** 51 Bragg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$458.39                         | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$462.97                         | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$467.56                         | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$495.75                         | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000069**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001937**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-38.1**  
**Location: Wigren Rd**  
**Acres: 38.30**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$50,300.00**  
**Assessed Value: \$34,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tuller Mark D  
Tuller Jennifer A  
2281 Scott Hill Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 34,200.00              | 4.296817 | 146.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 34,200.00              | 4.888121 | 167.17     |
| Community College | 4,953,721.00   | 2.0                     | 34,200.00              | 0.670146 | 22.92      |
| Town Tax          | 1,032,308.00   | 1.8                     | 34,200.00              | 6.959402 | 238.01     |
| Chargebacks       | 156.00         | 100                     | 34,200.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 34,200.00              | 1.231224 | 42.11      |
| Carroll lt5       | 36,667.00      | 0                       | 34,200.00              | 0.469632 | 16.06      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 34,200.00              | 2.738267 | 93.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$726.91**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$726.91        | \$726.91        | \$726.91        | \$726.91        |
| <b>Penalty:</b>              | \$0.00          | \$7.27          | \$14.54         | \$59.24         |
| <b>Total Tax Amount Due:</b> | <b>\$726.91</b> | <b>\$734.18</b> | <b>\$741.45</b> | <b>\$786.15</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000006900072691

Tuller Mark D  
Tuller Jennifer A  
2281 Scott Hill Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$726.91**  
**Parcel ID No: 062400-406.00-2-38.1**

**Bill No: 000069**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$726.91 |
| 02/28/2025 | \$734.18 |
| 04/01/2025 | \$741.45 |
| 04/02/2025 | \$786.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000070**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001938**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-38.2**  
**Location: 1150 Wigren Rd**  
**Acres: 1.70**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$91,900.00**  
**Assessed Value: \$62,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tuller Mark D  
Tuller Jennifer  
2281 Scott Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,500.00              | 4.296817 | 268.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,500.00              | 4.888121 | 305.51     |
| Community College | 4,953,721.00   | 2.0                     | 62,500.00              | 0.670146 | 41.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,500.00              | 6.959402 | 434.96     |
| Chargebacks       | 156.00         | 100                     | 62,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,500.00              | 1.231224 | 76.95      |
| Carroll lt5       | 36,667.00      | 0                       | 62,500.00              | 0.469632 | 29.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,500.00              | 2.738267 | 171.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,328.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,328.41        | \$1,328.41        | \$1,328.41        | \$1,328.41        |
| <b>Penalty:</b>              | \$0.00            | \$13.28           | \$26.57           | \$108.27          |
| <b>Total Tax Amount Due:</b> | <b>\$1,328.41</b> | <b>\$1,341.69</b> | <b>\$1,354.98</b> | <b>\$1,436.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007000132841

Tuller Mark D  
Tuller Jennifer  
2281 Scott Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,328.41**  
**Parcel ID No: 062400-406.00-2-38.2**

**Bill No: 000070**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1150 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,328.41 |
| 02/28/2025 | \$1,341.69 |
| 04/01/2025 | \$1,354.98 |
| 04/02/2025 | \$1,436.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000071**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001939**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-38.3**  
**Location: Wigren Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: Rural vacant**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Tuller Mark D  
Tuller Jennifer A  
2281 Scott Hill Rd  
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |
| Carroll lt5       | 36,667.00      | 0                       | 10,000.00              | 0.469632 | 4.70       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 10,000.00              | 2.738267 | 27.38      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$212.54**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$212.54        | \$212.54        | \$212.54        | \$212.54        |
| <b>Penalty:</b>              | \$0.00          | \$2.13          | \$4.25          | \$17.32         |
| <b>Total Tax Amount Due:</b> | <b>\$212.54</b> | <b>\$214.67</b> | <b>\$216.79</b> | <b>\$229.86</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000007100021254

Tuller Mark D  
Tuller Jennifer A  
2281 Scott Hill Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$212.54**  
**Parcel ID No: 062400-406.00-2-38.3**

**Bill No: 000071**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vacant**  
**School: Frewsburg**  
**Location: Wigren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$212.54                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$214.67                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$216.79                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$229.86                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000072**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001940  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Tuller Mark D  
Tuller Jennifer A  
2281 Scott Hill Rd  
Kennedy, NY 14747

**Parcel ID No: 062400-406.00-2-38.4**  
**Location:** 1148 Wigren Rd  
**Acres:** 6.50  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$89,700.00  
**Assessed Value:** \$61,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,000.00              | 4.296817 | 262.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,000.00              | 4.888121 | 298.18     |
| Community College | 4,953,721.00   | 2.0                     | 61,000.00              | 0.670146 | 40.88      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,000.00              | 6.959402 | 424.52     |
| Chargebacks       | 156.00         | 100                     | 61,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,000.00              | 1.231224 | 75.10      |
| Carroll lt5       | 36,667.00      | 0                       | 61,000.00              | 0.469632 | 28.65      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 61,000.00              | 2.738267 | 167.03     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,296.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,296.53        | \$1,296.53        | \$1,296.53        | \$1,296.53        |
| <b>Penalty:</b>              | \$0.00            | \$12.97           | \$25.93           | \$105.67          |
| <b>Total Tax Amount Due:</b> | <b>\$1,296.53</b> | <b>\$1,309.50</b> | <b>\$1,322.46</b> | <b>\$1,402.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000007200129653

Tuller Mark D  
Tuller Jennifer A  
2281 Scott Hill Rd  
Kennedy, NY 14747

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,296.53**  
**Parcel ID No: 062400-406.00-2-38.4**

**Bill No:** 000072  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 1148 Wigren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,296.53 |
| 02/28/2025 | \$1,309.50 |
| 04/01/2025 | \$1,322.46 |
| 04/02/2025 | \$1,402.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001620**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001941**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Turk Richard  
Turk Janine  
854 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-71**  
**Location: 854 Frew Run Rd**  
**Lot Dimensions: 109.00 x 200.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$111,000.00**  
**Assessed Value: \$75,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,620.00              | 4.296817 | 286.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,620.00              | 4.888121 | 325.65     |
| Community College | 4,953,721.00   | 2.0                     | 66,620.00              | 0.670146 | 44.65      |
| Town Tax          | 1,032,308.00   | 1.8                     | 75,500.00              | 6.959402 | 525.43     |
| Chargebacks       | 156.00         | 100                     | 75,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 75,500.00              | 1.231224 | 92.96      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,275.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,275.02        | \$1,275.02        | \$1,275.02        | \$1,275.02        |
| <b>Penalty:</b>              | \$0.00            | \$12.75           | \$25.50           | \$103.91          |
| <b>Total Tax Amount Due:</b> | <b>\$1,275.02</b> | <b>\$1,287.77</b> | <b>\$1,300.52</b> | <b>\$1,378.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000162000127502

Turk Richard  
Turk Janine  
854 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,275.02**  
**Parcel ID No: 062400-441.00-1-71**

**Bill No: 001620**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 854 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,275.02 |
| 02/28/2025 | \$1,287.77 |
| 04/01/2025 | \$1,300.52 |
| 04/02/2025 | \$1,378.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001619**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001942  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Turk Richard K  
854 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-70**  
**Location:** 848 Frew Run Rd  
**Acres:** 81.70  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$164,700.00  
**Assessed Value:** \$112,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$10,500.00 | CO/TOWN/SCH | \$15,441.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 101,500.00             | 4.296817 | 436.13     |
| County Tax        | 39,012,163.00  | 4.2                     | 101,500.00             | 4.888121 | 496.14     |
| Community College | 4,953,721.00   | 2.0                     | 101,500.00             | 0.670146 | 68.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 101,500.00             | 6.959402 | 706.38     |
| Chargebacks       | 156.00         | 100                     | 101,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,844.68**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,844.68        | \$1,844.68        | \$1,844.68        | \$1,844.68        |
| <b>Penalty:</b>              | \$0.00            | \$18.45           | \$36.89           | \$150.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,844.68</b> | <b>\$1,863.13</b> | <b>\$1,881.57</b> | <b>\$1,995.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000161900184468  
Turk Richard K  
854 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,844.68**  
**Parcel ID No: 062400-441.00-1-70**

**Bill No:** 001619  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 848 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,844.68                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,863.13                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,881.57                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,995.02                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001168**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001943**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-57**  
**Location: 26 W Main St**  
**Lot Dimensions: 52.00 x 156.00**  
**Town; Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Market Value: \$183,800.00**  
**Assessed Value: \$125,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Twenty One Rentals, LLC  
PO Box 77  
Clarence Center, NY 14032

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 125,000.00             | 4.296817 | 537.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 125,000.00             | 4.888121 | 611.02     |
| Community College | 4,953,721.00   | 2.0                     | 125,000.00             | 0.670146 | 83.77      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,000.00             | 6.959402 | 869.93     |
| Chargebacks       | 156.00         | 100                     | 125,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,000.00             | 1.231224 | 153.90     |
| Carroll lt5       | 36,667.00      | 0                       | 125,000.00             | 0.469632 | 58.70      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 125,000.00             | 2.738267 | 342.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,656.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,656.83        | \$2,656.83        | \$2,656.83        | \$2,656.83        |
| <b>Penalty:</b>              | \$0.00            | \$26.57           | \$53.14           | \$216.53          |
| <b>Total Tax Amount Due:</b> | <b>\$2,656.83</b> | <b>\$2,683.40</b> | <b>\$2,709.97</b> | <b>\$2,873.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000116800265683  
Twenty One Rentals, LLC  
PO Box 77  
Clarence Center, NY 14032

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,656.83**  
**Parcel ID No: 062400-423.10-1-57**

**Bill No: 001168**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Att row bldg**  
**School: Frewsburg**  
**Location: 26 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,656.83 |
| 02/28/2025 | \$2,683.40 |
| 04/01/2025 | \$2,709.97 |
| 04/02/2025 | \$2,873.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001509**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001944**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-440.00-2-68.1**  
**Location: Warren Rd**  
**Acres: 221.70**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$159,100.00**  
**Assessed Value: \$108,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ulrich Michael  
Ulrich Noel  
732 Warren Rd  
PO Box 314  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| FOREST    | \$86,560.00 | CO/TOWN/SCH | \$127,294.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,640.00              | 4.296817 | 92.98      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,640.00              | 4.888121 | 105.78     |
| Community College | 4,953,721.00   | 2.0                     | 21,640.00              | 0.670146 | 14.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,640.00              | 6.959402 | 150.60     |
| Chargebacks       | 156.00         | 100                     | 21,640.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,200.00             | 1.231224 | 133.22     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,200.00             | 2.738267 | 296.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER RPTL 480-A UNTIL 2033

**Total Tax Amount Due By 02/07/2025 : \$793.38**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$793.38        | \$793.38        | \$793.38        | \$793.38        |
| <b>Penalty:</b>              | \$0.00          | \$7.93          | \$15.87         | \$64.66         |
| <b>Total Tax Amount Due:</b> | <b>\$793.38</b> | <b>\$801.31</b> | <b>\$809.25</b> | <b>\$858.04</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000150900079338  
Ulrich Michael  
Ulrich Noel  
732 Warren Rd  
PO Box 314  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$793.38**  
**Parcel ID No: 062400-440.00-2-68.1**

**Bill No: 001509**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$793.38 |
| 02/28/2025 | \$801.31 |
| 04/01/2025 | \$809.25 |
| 04/02/2025 | \$858.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001510**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001945**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-68.2**  
**Location: 732 Warren Rd**  
**Acres: 8.30**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$227,200.00**  
**Assessed Value: \$154,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ulrich Michael  
Ulrich Noel  
732 Warren Rd  
PO Box 314  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 154,500.00             | 4.296817 | 663.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 154,500.00             | 4.888121 | 755.21     |
| Community College | 4,953,721.00   | 2.0                     | 154,500.00             | 0.670146 | 103.54     |
| Town Tax          | 1,032,308.00   | 1.8                     | 154,500.00             | 6.959402 | 1,075.23   |
| Chargebacks       | 156.00         | 100                     | 154,500.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 154,500.00             | 1.231224 | 190.22     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 154,500.00             | 2.738267 | 423.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,211.28**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,211.28        | \$3,211.28        | \$3,211.28        | \$3,211.28        |
| <b>Penalty:</b>              | \$0.00            | \$32.11           | \$64.23           | \$261.72          |
| <b>Total Tax Amount Due:</b> | <b>\$3,211.28</b> | <b>\$3,243.39</b> | <b>\$3,275.51</b> | <b>\$3,473.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000151000321128  
Ulrich Michael  
Ulrich Noel  
732 Warren Rd  
PO Box 314  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,211.28**  
**Parcel ID No: 062400-440.00-2-68.2**

**Bill No: 001510**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 732 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,211.28 |
| 02/28/2025 | \$3,243.39 |
| 04/01/2025 | \$3,275.51 |
| 04/02/2025 | \$3,473.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001173**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001946**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

United Refining Holdings  
Real Estate  
15 Bradley St  
Warren, PA 16365

**Parcel ID No: 062400-423.10-1-62**  
**Location: 5 Center St**  
**Lot Dimensions: 38.00 x 120.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$13,700.00**  
**Assessed Value: \$9,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 9,300.00               | 4.296817 | 39.96      |
| County Tax        | 39,012,163.00  | 4.2                     | 9,300.00               | 4.888121 | 45.46      |
| Community College | 4,953,721.00   | 2.0                     | 9,300.00               | 0.670146 | 6.23       |
| Town Tax          | 1,032,308.00   | 1.8                     | 9,300.00               | 6.959402 | 64.72      |
| Chargebacks       | 156.00         | 100                     | 9,300.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 9,300.00               | 1.231224 | 11.45      |
| Carroll lt5       | 36,667.00      | 0                       | 9,300.00               | 0.469632 | 4.37       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 9,300.00               | 2.738267 | 25.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$197.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$197.67        | \$197.67        | \$197.67        | \$197.67        |
| <b>Penalty:</b>              | \$0.00          | \$1.98          | \$3.95          | \$16.11         |
| <b>Total Tax Amount Due:</b> | <b>\$197.67</b> | <b>\$199.65</b> | <b>\$201.62</b> | <b>\$213.78</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000117300019767  
United Refining Holdings  
Real Estate  
15 Bradley St  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$197.67**  
**Parcel ID No: 062400-423.10-1-62**

**Bill No: 001173**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 5 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$197.67 |
| 02/28/2025 | \$199.65 |
| 04/01/2025 | \$201.62 |
| 04/02/2025 | \$213.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001174**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001947**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-63**  
**Location: 36 W Main St**  
**Lot Dimensions: 144.00 x 120.00**  
**Town; Carroll**  
**Class Code: Gas station**  
**School: Frewsburg**  
**Market Value: \$441,200.00**  
**Assessed Value: \$300,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

United Refining Holdings Inc.  
Attn: Real Estate  
PO Box 780  
Warren, PA 16365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 300,000.00             | 4.296817 | 1,289.05   |
| County Tax        | 39,012,163.00  | 4.2                     | 300,000.00             | 4.888121 | 1,466.44   |
| Community College | 4,953,721.00   | 2.0                     | 300,000.00             | 0.670146 | 201.04     |
| Town Tax          | 1,032,308.00   | 1.8                     | 300,000.00             | 6.959402 | 2,087.82   |
| Chargebacks       | 156.00         | 100                     | 300,000.00             | 0.001051 | \$0.32     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 300,000.00             | 1.231224 | 369.37     |
| Carroll lt5       | 36,667.00      | 0                       | 300,000.00             | 0.469632 | 140.89     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 300,000.00             | 2.738267 | 821.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,376.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,376.41        | \$6,376.41        | \$6,376.41        | \$6,376.41        |
| <b>Penalty:</b>              | \$0.00            | \$63.76           | \$127.53          | \$519.68          |
| <b>Total Tax Amount Due:</b> | <b>\$6,376.41</b> | <b>\$6,440.17</b> | <b>\$6,503.94</b> | <b>\$6,896.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000117400637641  
United Refining Holdings Inc.  
Attn: Real Estate  
PO Box 780  
Warren, PA 16365

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,376.41**  
**Parcel ID No: 062400-423.10-1-63**

**Bill No: 001174**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Gas station**  
**School: Frewsburg**  
**Location: 36 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,376.41 |
| 02/28/2025 | \$6,440.17 |
| 04/01/2025 | \$6,503.94 |
| 04/02/2025 | \$6,896.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001729**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001948**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-5**  
**Location: 543 Robbin Hill Rd**  
**Acres: 2.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Vanarsdale Randy  
Vanarsdale Pamela  
543 Robbin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,500.00              | 4.296817 | 337.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,500.00              | 4.888121 | 383.72     |
| Community College | 4,953,721.00   | 2.0                     | 78,500.00              | 0.670146 | 52.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,403.87   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,820.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,820.54        | \$3,820.54        | \$3,820.54        | \$3,820.54        |
| <b>Penalty:</b>              | \$0.00            | \$38.21           | \$76.41           | \$311.37          |
| <b>Total Tax Amount Due:</b> | <b>\$3,820.54</b> | <b>\$3,858.75</b> | <b>\$3,896.95</b> | <b>\$4,131.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172900382054

Vanarsdale Randy  
Vanarsdale Pamela  
543 Robbin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,820.54**  
**Parcel ID No: 062400-442.00-2-5**

**Bill No: 001729**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 543 Robbin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,820.54 |
| 02/28/2025 | \$3,858.75 |
| 04/01/2025 | \$3,896.95 |
| 04/02/2025 | \$4,131.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000616**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001950**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

VanArsdale Randy Lee  
77 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-34**  
**Location: 77 Water St**  
**Acres: 11.90**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$140,400.00**  
**Assessed Value: \$95,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 95,500.00              | 4.296817 | 410.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 95,500.00              | 4.888121 | 466.82     |
| Community College | 4,953,721.00   | 2.0                     | 95,500.00              | 0.670146 | 64.00      |
| Town Tax          | 1,032,308.00   | 1.8                     | 95,500.00              | 6.959402 | 664.62     |
| Chargebacks       | 156.00         | 100                     | 95,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 95,500.00              | 1.231224 | 117.58     |
| Carroll lt5       | 36,667.00      | 0                       | 95,500.00              | 0.469632 | 44.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 95,500.00              | 2.738267 | 261.50     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,029.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,029.82        | \$2,029.82        | \$2,029.82        | \$2,029.82        |
| <b>Penalty:</b>              | \$0.00            | \$20.30           | \$40.60           | \$165.43          |
| <b>Total Tax Amount Due:</b> | <b>\$2,029.82</b> | <b>\$2,050.12</b> | <b>\$2,070.42</b> | <b>\$2,195.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000061600202982  
VanArsdale Randy Lee  
77 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,029.82**  
**Parcel ID No: 062400-423.00-2-34**

**Bill No: 000616**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 77 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,029.82 |
| 02/28/2025 | \$2,050.12 |
| 04/01/2025 | \$2,070.42 |
| 04/02/2025 | \$2,195.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000617**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001951**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-35**  
**Location: Water St**  
**Lot Dimensions: 440.00 x 220.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$10,600.00**  
**Assessed Value: \$7,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

VanArsdale Randy Lee  
77 Water St  
PO Box 218  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 7,200.00               | 4.296817 | 30.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 7,200.00               | 4.888121 | 35.19      |
| Community College | 4,953,721.00   | 2.0                     | 7,200.00               | 0.670146 | 4.83       |
| Town Tax          | 1,032,308.00   | 1.8                     | 7,200.00               | 6.959402 | 50.11      |
| Chargebacks       | 156.00         | 100                     | 7,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 7,200.00               | 1.231224 | 8.86       |
| Carroll lt5       | 36,667.00      | 0                       | 7,200.00               | 0.469632 | 3.38       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,200.00               | 2.738267 | 19.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$153.04**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$153.04        | \$153.04        | \$153.04        | \$153.04        |
| <b>Penalty:</b>              | \$0.00          | \$1.53          | \$3.06          | \$12.47         |
| <b>Total Tax Amount Due:</b> | <b>\$153.04</b> | <b>\$154.57</b> | <b>\$156.10</b> | <b>\$165.51</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000061700015304  
VanArsdale Randy Lee  
77 Water St  
PO Box 218  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$153.04**  
**Parcel ID No: 062400-423.00-2-35**

**Bill No: 000617**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$153.04                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$154.57                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$156.10                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$165.51                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000710**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001952**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-67**  
**Location: 29 Railroad Ave**  
**Lot Dimensions: 149.00 x 250.00**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,100.00**  
**Assessed Value: \$98,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

VanEvery Andrew  
30 Abbey Rd  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 98,000.00              | 4.296817 | 421.09     |
| County Tax         | 39,012,163.00  | 4.2                     | 98,000.00              | 4.888121 | 479.04     |
| Community College  | 4,953,721.00   | 2.0                     | 98,000.00              | 0.670146 | 65.67      |
| Town Tax           | 1,032,308.00   | 1.8                     | 98,000.00              | 6.959402 | 682.02     |
| Chargebacks        | 156.00         | 100                     | 98,000.00              | 0.001051 | \$0.10     |
| School Relevy      |                |                         |                        |          | 3,001.01   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 98,000.00              | 1.231224 | 120.66     |
| Carroll lt5        | 36,667.00      | 0                       | 98,000.00              | 0.469632 | 46.02      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 973.10     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 98,000.00              | 2.738267 | 268.35     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,057.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,057.06        | \$6,057.06        | \$6,057.06        | \$6,057.06        |
| <b>Penalty:</b>              | \$0.00            | \$60.57           | \$121.14          | \$493.65          |
| <b>Total Tax Amount Due:</b> | <b>\$6,057.06</b> | <b>\$6,117.63</b> | <b>\$6,178.20</b> | <b>\$6,550.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000071000605706  
VanEvery Andrew  
30 Abbey Rd  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,057.06**  
**Parcel ID No: 062400-423.05-1-67**

**Bill No: 000710**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 29 Railroad Ave**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | ** Cash            |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$6,057.06                       | _____          | _____            | _____            | ** Check           |
| 02/28/2025 \$6,117.63                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/01/2025 \$6,178.20                       | _____          | _____            | _____            | ** Credit Card     |
| 04/02/2025 \$6,550.71                       | _____          | _____            | _____            | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000094**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001953**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-58.2**  
**Location: 1687 Wahlgren Rd**  
**Acres: 7.00**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$186,600.00**  
**Assessed Value: \$126,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

VanOrd Laura C  
VanOrd Steven M  
1687 Wahlgren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 126,900.00             | 4.296817 | 545.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 126,900.00             | 4.888121 | 620.30     |
| Community College | 4,953,721.00   | 2.0                     | 126,900.00             | 0.670146 | 85.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 126,900.00             | 6.959402 | 883.15     |
| Chargebacks       | 156.00         | 100                     | 126,900.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 126,900.00             | 1.231224 | 156.24     |
| Carroll lt5       | 36,667.00      | 0                       | 126,900.00             | 0.469632 | 59.60      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 126,900.00             | 2.738267 | 347.49     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,697.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,697.22        | \$2,697.22        | \$2,697.22        | \$2,697.22        |
| <b>Penalty:</b>              | \$0.00            | \$26.97           | \$53.94           | \$219.82          |
| <b>Total Tax Amount Due:</b> | <b>\$2,697.22</b> | <b>\$2,724.19</b> | <b>\$2,751.16</b> | <b>\$2,917.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000009400269722

VanOrd Laura C  
VanOrd Steven M  
1687 Wahlgren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,697.22**  
**Parcel ID No: 062400-406.00-2-58.2**

**Bill No: 000094**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 1687 Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,697.22 |
| 02/28/2025 | \$2,724.19 |
| 04/01/2025 | \$2,751.16 |
| 04/02/2025 | \$2,917.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001301  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001954  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-1-48.3.1  
**Location:** 771 Oak Hill Rd  
**Acres:** 78.20  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$170,000.00  
**Assessed Value:** \$115,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Vanstrom Stephen J  
Vanstrom Pamela S  
2133 Buffalo St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 115,600.00             | 4.296817 | 496.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 115,600.00             | 4.888121 | 565.07     |
| Community College | 4,953,721.00   | 2.0                     | 115,600.00             | 0.670146 | 77.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 115,600.00             | 6.959402 | 804.51     |
| Chargebacks       | 156.00         | 100                     | 115,600.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 115,600.00             | 1.231224 | 142.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,086.21**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,086.21        | \$2,086.21        | \$2,086.21        | \$2,086.21        |
| <b>Penalty:</b>              | \$0.00            | \$20.86           | \$41.72           | \$170.03          |
| <b>Total Tax Amount Due:</b> | <b>\$2,086.21</b> | <b>\$2,107.07</b> | <b>\$2,127.93</b> | <b>\$2,256.24</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000130100208621

Vanstrom Stephen J  
Vanstrom Pamela S  
2133 Buffalo St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,086.21**  
**Parcel ID No: 062400-424.00-1-48.3.1**

**Bill No:** 001301  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 771 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,086.21 |
| 02/28/2025 | \$2,107.07 |
| 04/01/2025 | \$2,127.93 |
| 04/02/2025 | \$2,256.24 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000806**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001955**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-19**  
**Location: 9 N Meadow Ln**  
**Lot Dimensions: 90.00 x 165.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$146,300.00**  
**Assessed Value: \$99,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Vaughn Derek B  
Vaughn Michelle L  
9 N Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 99,500.00              | 4.296817 | 427.53     |
| County Tax        | 39,012,163.00  | 4.2                     | 99,500.00              | 4.888121 | 486.37     |
| Community College | 4,953,721.00   | 2.0                     | 99,500.00              | 0.670146 | 66.68      |
| Town Tax          | 1,032,308.00   | 1.8                     | 99,500.00              | 6.959402 | 692.46     |
| Chargebacks       | 156.00         | 100                     | 99,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 99,500.00              | 1.231224 | 122.51     |
| Carroll lt5       | 36,667.00      | 0                       | 99,500.00              | 0.469632 | 46.73      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 99,500.00              | 2.738267 | 272.46     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,114.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,114.84        | \$2,114.84        | \$2,114.84        | \$2,114.84        |
| <b>Penalty:</b>              | \$0.00            | \$21.15           | \$42.30           | \$172.36          |
| <b>Total Tax Amount Due:</b> | <b>\$2,114.84</b> | <b>\$2,135.99</b> | <b>\$2,157.14</b> | <b>\$2,287.20</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080600211484

Vaughn Derek B  
Vaughn Michelle L  
9 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,114.84**  
**Parcel ID No: 062400-423.06-2-19**

**Bill No: 000806**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 N Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,114.84 |
| 02/28/2025 | \$2,135.99 |
| 04/01/2025 | \$2,157.14 |
| 04/02/2025 | \$2,287.20 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001798**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001956  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Viola Gary L  
Viola Rebecca L  
106 Old Fentonville Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.04-1-17**  
**Location:** 106 Old Fentonville Rd  
**Acres:** 1.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$138,400.00  
**Assessed Value:** \$94,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$4,125.00 | CO/SCHOOL   | \$6,066.00      |
| Phyim C    | \$11,600.00 | COUNTY      | \$17,059.00     |            |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,575.00              | 4.296817 | 273.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,575.00              | 4.888121 | 310.76     |
| Community College | 4,953,721.00   | 2.0                     | 63,575.00              | 0.670146 | 42.60      |
| Town Tax          | 1,032,308.00   | 1.8                     | 94,100.00              | 6.959402 | 654.88     |
| Chargebacks       | 156.00         | 100                     | 94,100.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 94,100.00              | 1.231224 | 115.86     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,397.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,397.37        | \$1,397.37        | \$1,397.37        | \$1,397.37        |
| <b>Penalty:</b>              | \$0.00            | \$13.97           | \$27.95           | \$113.89          |
| <b>Total Tax Amount Due:</b> | <b>\$1,397.37</b> | <b>\$1,411.34</b> | <b>\$1,425.32</b> | <b>\$1,511.26</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000179800139737

Viola Gary L  
Viola Rebecca L  
106 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,397.37**  
**Parcel ID No: 062400-457.04-1-17**

**Bill No:** 001798  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 106 Old Fentonville Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,397.37 |
| 02/28/2025 | \$1,411.34 |
| 04/01/2025 | \$1,425.32 |
| 04/02/2025 | \$1,511.26 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000355**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001957**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-47**  
**Location: 1595 Bunce Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$107,400.00**  
**Assessed Value: \$73,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Vogt Jack  
1595 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,000.00              | 4.296817 | 313.67     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,000.00              | 4.888121 | 356.83     |
| Community College | 4,953,721.00   | 2.0                     | 73,000.00              | 0.670146 | 48.92      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,000.00              | 6.959402 | 508.04     |
| Chargebacks       | 156.00         | 100                     | 73,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,000.00              | 1.231224 | 89.88      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,317.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,317.42        | \$1,317.42        | \$1,317.42        | \$1,317.42        |
| <b>Penalty:</b>              | \$0.00            | \$13.17           | \$26.35           | \$107.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,317.42</b> | <b>\$1,330.59</b> | <b>\$1,343.77</b> | <b>\$1,424.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000035500131742  
Vogt Jack  
1595 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,317.42**  
**Parcel ID No: 062400-407.00-1-47**

**Bill No: 000355**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1595 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,317.42 |
| 02/28/2025 | \$1,330.59 |
| 04/01/2025 | \$1,343.77 |
| 04/02/2025 | \$1,424.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001156**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001958**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code: 5800**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-45**  
**Location: 15 Hazzard St**  
**Lot Dimensions: 66.00 x 96.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Vondracek Robert  
Vondracek Jennifer  
15 Hazzard St  
PO Box 107  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |
| Carroll lt5       | 36,667.00      | 0                       | 74,000.00              | 0.469632 | 34.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,000.00              | 2.738267 | 202.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,572.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,572.84        | \$1,572.84        | \$1,572.84        | \$1,572.84        |
| <b>Penalty:</b>              | \$0.00            | \$15.73           | \$31.46           | \$128.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,572.84</b> | <b>\$1,588.57</b> | <b>\$1,604.30</b> | <b>\$1,701.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000115600157284  
Vondracek Robert  
Vondracek Jennifer  
15 Hazzard St  
PO Box 107  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,572.84**  
**Parcel ID No: 062400-423.10-1-45**

**Bill No: 001156**  
**Bank Code: 5800**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Hazzard St**

| Additional Penalty Amount Due - If Paid By: |            | Date Received:         | •• Cash            |
|---|------------|------------------------|--------------------|
| 02/07/2025                                  | \$1,572.84 | _____                  | •• Check           |
| 02/28/2025                                  | \$1,588.57 | _____                  | •• Check No: _____ |
| 04/01/2025                                  | \$1,604.30 | _____                  | •• Credit Card     |
| 04/02/2025                                  | \$1,701.03 | _____                  | •• Email           |
|   |            | Amount Received: _____ |                    |
|   |            | Receiving Clerk: _____ |                    |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001397**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001959**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Vonvolen Robert J  
1314 South Main St Ext  
Jamestown, NY 14701

**Parcel ID No: 062400-425.00-1-21**  
**Location: Oak Hill Rd**  
**Acres: 29.30**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$43,700.00**  
**Assessed Value: \$29,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 29,700.00              | 4.296817 | 127.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 29,700.00              | 4.888121 | 145.18     |
| Community College | 4,953,721.00   | 2.0                     | 29,700.00              | 0.670146 | 19.90      |
| Town Tax          | 1,032,308.00   | 1.8                     | 29,700.00              | 6.959402 | 206.69     |
| Chargebacks       | 156.00         | 100                     | 29,700.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 29,700.00              | 1.231224 | 36.57      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$535.99**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$535.99        | \$535.99        | \$535.99        | \$535.99        |
| <b>Penalty:</b>              | \$0.00          | \$5.36          | \$10.72         | \$43.68         |
| <b>Total Tax Amount Due:</b> | <b>\$535.99</b> | <b>\$541.35</b> | <b>\$546.71</b> | <b>\$579.67</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000139700053599  
Vonvolen Robert J  
1314 South Main St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$535.99**  
**Parcel ID No: 062400-425.00-1-21**

**Bill No: 001397**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$535.99                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$541.35                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$546.71                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$579.67                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001682**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001960**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-10.1**  
**Location: 28 Oak Hill Rd**  
**Acres: 6.20**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

VonVolen Robert J  
1314 South Main St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,669.33**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,669.33        | \$1,669.33        | \$1,669.33        | \$1,669.33        |
| <b>Penalty:</b>              | \$0.00            | \$16.69           | \$33.39           | \$136.05          |
| <b>Total Tax Amount Due:</b> | <b>\$1,669.33</b> | <b>\$1,686.02</b> | <b>\$1,702.72</b> | <b>\$1,805.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000168200166933  
VonVolen Robert J  
1314 South Main St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,669.33**  
**Parcel ID No: 062400-442.00-1-10.1**

**Bill No: 001682**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 28 Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$1,669.33                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$1,686.02                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$1,702.72                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$1,805.38                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001115**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001961**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-2**  
**Location: 35 Institute St**  
**Lot Dimensions: 90.00 x 170.00**  
**Town; Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Market Value: \$94,900.00**  
**Assessed Value: \$64,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

VSK Emporium, Inc  
54 West Main St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 64,500.00              | 4.296817 | 277.14     |
| County Tax         | 39,012,163.00  | 4.2                     | 64,500.00              | 4.888121 | 315.28     |
| Community College  | 4,953,721.00   | 2.0                     | 64,500.00              | 0.670146 | 43.22      |
| Town Tax           | 1,032,308.00   | 1.8                     | 64,500.00              | 6.959402 | 448.88     |
| Chargebacks        | 156.00         | 100                     | 64,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 64,500.00              | 1.231224 | 79.41      |
| Carroll lt5        | 36,667.00      | 0                       | 64,500.00              | 0.469632 | 30.29      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 989.36     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 64,500.00              | 2.738267 | 176.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,360.27**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,360.27        | \$2,360.27        | \$2,360.27        | \$2,360.27        |
| <b>Penalty:</b>              | \$0.00            | \$23.60           | \$47.21           | \$192.36          |
| <b>Total Tax Amount Due:</b> | <b>\$2,360.27</b> | <b>\$2,383.87</b> | <b>\$2,407.48</b> | <b>\$2,552.63</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000111500236027  
VSK Emporium, Inc  
54 West Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,360.27**  
**Parcel ID No: 062400-423.10-1-2**

**Bill No: 001115**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Location: 35 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,360.27 |
| 02/28/2025 | \$2,383.87 |
| 04/01/2025 | \$2,407.48 |
| 04/02/2025 | \$2,552.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000814**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001962**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-29**  
**Location: 1 Meadow Ln**  
**Lot Dimensions: 148.00 x 90.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Vullo Andrea M  
1 Meadow La  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |
| Carroll lt5       | 36,667.00      | 0                       | 56,000.00              | 0.469632 | 26.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,000.00              | 2.738267 | 153.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,190.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,190.26        | \$1,190.26        | \$1,190.26        | \$1,190.26        |
| <b>Penalty:</b>              | \$0.00            | \$11.90           | \$23.81           | \$97.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,190.26</b> | <b>\$1,202.16</b> | <b>\$1,214.07</b> | <b>\$1,287.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000081400119026  
Vullo Andrea M  
1 Meadow La  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,190.26**  
**Parcel ID No: 062400-423.06-2-29**

**Bill No: 000814**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1 Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,190.26 |
| 02/28/2025 | \$1,202.16 |
| 04/01/2025 | \$1,214.07 |
| 04/02/2025 | \$1,287.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000804**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001963  
**Page No:** 1 of 2  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-17**  
**Location:** 13 N Meadow Ln  
**Lot Dimensions:** 88.00 x 165.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$207,800.00  
**Assessed Value:** \$141,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Waddington Molly  
John & Sarah Hultman  
13 N Meadow Ln  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 141,300.00             | 4.296817 | 607.14     |
| County Tax         | 39,012,163.00  | 4.2                     | 141,300.00             | 4.888121 | 690.69     |
| Community College  | 4,953,721.00   | 2.0                     | 141,300.00             | 0.670146 | 94.69      |
| Town Tax           | 1,032,308.00   | 1.8                     | 141,300.00             | 6.959402 | 983.36     |
| Chargebacks        | 156.00         | 100                     | 141,300.00             | 0.001051 | \$0.15     |
| School Relevy      |                |                         |                        |          | 4,326.96   |
| Carroll fd#1       | 184,862.00     | -1.7                    | 141,300.00             | 1.231224 | 173.97     |
| Carroll lt5        | 36,667.00      | 0                       | 141,300.00             | 0.469632 | 66.36      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 899.60     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 141,300.00             | 2.738267 | 386.92     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$8,229.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$8,229.84        | \$8,229.84        | \$8,229.84        | \$8,229.84        |
| <b>Penalty:</b>              | \$0.00            | \$82.30           | \$164.60          | \$670.73          |
| <b>Total Tax Amount Due:</b> | <b>\$8,229.84</b> | <b>\$8,312.14</b> | <b>\$8,394.44</b> | <b>\$8,900.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000080400822984

Waddington Molly  
John & Sarah Hultman  
13 N Meadow Ln  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8,229.84**  
**Parcel ID No: 062400-423.06-2-17**

**Bill No:** 000804  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 13 N Meadow Ln

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$8,229.84 |
| 02/28/2025 | \$8,312.14 |
| 04/01/2025 | \$8,394.44 |
| 04/02/2025 | \$8,900.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000991**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001965**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 6010**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.07-1-51**  
**Location: 17 Everett St**  
**Lot Dimensions: 121.00 x 284.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$115,400.00**  
**Assessed Value: \$78,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wadsworth David L  
17 Everett St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,620.00              | 4.296817 | 299.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,620.00              | 4.888121 | 340.31     |
| Community College | 4,953,721.00   | 2.0                     | 69,620.00              | 0.670146 | 46.66      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,500.00              | 6.959402 | 546.31     |
| Chargebacks       | 156.00         | 100                     | 78,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,500.00              | 1.231224 | 96.65      |
| Carroll lt5       | 36,667.00      | 0                       | 78,500.00              | 0.469632 | 36.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,500.00              | 2.738267 | 214.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,580.97**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,580.97        | \$1,580.97        | \$1,580.97        | \$1,580.97        |
| <b>Penalty:</b>              | \$0.00            | \$15.81           | \$31.62           | \$128.85          |
| <b>Total Tax Amount Due:</b> | <b>\$1,580.97</b> | <b>\$1,596.78</b> | <b>\$1,612.59</b> | <b>\$1,709.82</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000099100158097  
Wadsworth David L  
17 Everett St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,580.97**  
**Parcel ID No: 062400-423.07-1-51**

**Bill No: 000991**  
**Bank Code: 6010**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Everett St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,580.97 |
| 02/28/2025 | \$1,596.78 |
| 04/01/2025 | \$1,612.59 |
| 04/02/2025 | \$1,709.82 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001416**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001966**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-42.1**  
**Location: 354 Frew Run Rd**  
**Acres: 53.10**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$150,100.00**  
**Assessed Value: \$102,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wahl Timothy J  
Wahl Anita L  
354 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,100.00             | 4.296817 | 438.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,100.00             | 4.888121 | 499.08     |
| Community College | 4,953,721.00   | 2.0                     | 102,100.00             | 0.670146 | 68.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,100.00             | 6.959402 | 710.55     |
| Chargebacks       | 156.00         | 100                     | 102,100.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,100.00             | 1.231224 | 125.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,842.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,842.58        | \$1,842.58        | \$1,842.58        | \$1,842.58        |
| <b>Penalty:</b>              | \$0.00            | \$18.43           | \$36.85           | \$150.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,842.58</b> | <b>\$1,861.01</b> | <b>\$1,879.43</b> | <b>\$1,992.75</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000141600184258

Wahl Timothy J  
Wahl Anita L  
354 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,842.58**  
**Parcel ID No: 062400-425.00-1-42.1**

**Bill No: 001416**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 354 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,842.58 |
| 02/28/2025 | \$1,861.01 |
| 04/01/2025 | \$1,879.43 |
| 04/02/2025 | \$1,992.75 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001548**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001967  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Waite Bruce R  
Waite Patricia A  
1039 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-1.2**  
**Location:** 1039 Frew Run Rd  
**Acres:** 5.60  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$61,000.00  
**Assessed Value:** \$41,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,500.00              | 4.296817 | 178.32     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,500.00              | 4.888121 | 202.86     |
| Community College | 4,953,721.00   | 2.0                     | 41,500.00              | 0.670146 | 27.81      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,500.00              | 6.959402 | 288.82     |
| Chargebacks       | 156.00         | 100                     | 41,500.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,500.00              | 1.231224 | 51.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$748.95**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$748.95        | \$748.95        | \$748.95        | \$748.95        |
| <b>Penalty:</b>              | \$0.00          | \$7.49          | \$14.98         | \$61.04         |
| <b>Total Tax Amount Due:</b> | <b>\$748.95</b> | <b>\$756.44</b> | <b>\$763.93</b> | <b>\$809.99</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000154800074895

Waite Bruce R  
Waite Patricia A  
1039 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$748.95**  
**Parcel ID No: 062400-441.00-1-1.2**

**Bill No:** 001548  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 1039 Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$748.95                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$756.44                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$763.93                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$809.99                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001547**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001968  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-441.00-1-1.1**  
**Location:** Frew Run Rd  
**Acres:** 0.69  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$2,100.00  
**Assessed Value:** \$1,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Waite William  
Waite Dorothy  
Bruce Waite  
1039 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,400.00               | 4.296817 | 6.02       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,400.00               | 4.888121 | 6.84       |
| Community College | 4,953,721.00   | 2.0                     | 1,400.00               | 0.670146 | 0.94       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,400.00               | 6.959402 | 9.74       |
| Chargebacks       | 156.00         | 100                     | 1,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,400.00               | 1.231224 | 1.72       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$25.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$25.26        | \$25.26        | \$25.26        | \$25.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.25         | \$0.51         | \$2.06         |
| <b>Total Tax Amount Due:</b> | <b>\$25.26</b> | <b>\$25.51</b> | <b>\$25.77</b> | <b>\$27.32</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000154700002526  
Waite William  
Waite Dorothy  
Bruce Waite  
1039 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$25.26**  
**Parcel ID No: 062400-441.00-1-1.1**

**Bill No:** 001547  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$25.26                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$25.51                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$25.77                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$27.32                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001775**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001969  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wakamatsu Toshio  
Wakamatsu Akiko  
212 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-20.2**  
**Location:** 212 Wiltsie Rd  
**Acres:** 1.30  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$191,200.00  
**Assessed Value:** \$130,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,346.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,346.09        | \$2,346.09        | \$2,346.09        | \$2,346.09        |
| <b>Penalty:</b>              | \$0.00            | \$23.46           | \$46.92           | \$191.21          |
| <b>Total Tax Amount Due:</b> | <b>\$2,346.09</b> | <b>\$2,369.55</b> | <b>\$2,393.01</b> | <b>\$2,537.30</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000177500234609

Wakamatsu Toshio  
Wakamatsu Akiko  
212 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,346.09**  
**Parcel ID No: 062400-457.00-2-20.2**

**Bill No:** 001775  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 212 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,346.09                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,369.55                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,393.01                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,537.30                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000361**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001970**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Walker Dan E  
1624 Bunce Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-53**  
**Location: 1624 Bunce Rd**  
**Acres: 1.90**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$35,300.00**  
**Assessed Value: \$24,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 24,000.00              | 4.296817 | 103.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 24,000.00              | 4.888121 | 117.31     |
| Community College | 4,953,721.00   | 2.0                     | 24,000.00              | 0.670146 | 16.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 24,000.00              | 6.959402 | 167.03     |
| Chargebacks       | 156.00         | 100                     | 24,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 24,000.00              | 1.231224 | 29.55      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$433.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$433.12        | \$433.12        | \$433.12        | \$433.12        |
| <b>Penalty:</b>              | \$0.00          | \$4.33          | \$8.66          | \$35.30         |
| <b>Total Tax Amount Due:</b> | <b>\$433.12</b> | <b>\$437.45</b> | <b>\$441.78</b> | <b>\$468.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000036100043312  
Walker Dan E  
1624 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$433.12**  
**Parcel ID No: 062400-407.00-1-53**

**Bill No: 000361**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 1624 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$433.12 |
| 02/28/2025 | \$437.45 |
| 04/01/2025 | \$441.78 |
| 04/02/2025 | \$468.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000166  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001971  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-406.18-1-43  
**Location:** Centennial St  
**Lot Dimensions:** 100.00 x 175.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$4,000.00  
**Assessed Value:** \$2,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Walker David J  
Walker Laurie M  
41 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,700.00               | 4.296817 | 11.60      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,700.00               | 4.888121 | 13.20      |
| Community College | 4,953,721.00   | 2.0                     | 2,700.00               | 0.670146 | 1.81       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,700.00               | 6.959402 | 18.79      |
| Chargebacks       | 156.00         | 100                     | 2,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,700.00               | 1.231224 | 3.32       |
| Carroll lt5       | 36,667.00      | 0                       | 2,700.00               | 0.469632 | 1.27       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,700.00               | 2.738267 | 7.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$57.38**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$57.38        | \$57.38        | \$57.38        | \$57.38        |
| <b>Penalty:</b>              | \$0.00         | \$0.57         | \$1.15         | \$4.68         |
| <b>Total Tax Amount Due:</b> | <b>\$57.38</b> | <b>\$57.95</b> | <b>\$58.53</b> | <b>\$62.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000016600005738

Walker David J  
Walker Laurie M  
41 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$57.38**  
**Parcel ID No: 062400-406.18-1-43**

**Bill No:** 000166  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Centennial St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$57.38                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$57.95                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$58.53                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$62.06                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000167**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001972**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-44**  
**Location: 41 Centennial St**  
**Lot Dimensions: 100.00 x 175.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$155,900.00**  
**Assessed Value: \$106,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Walker David J  
41 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 106,000.00             | 4.296817 | 455.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 106,000.00             | 4.888121 | 518.14     |
| Community College | 4,953,721.00   | 2.0                     | 106,000.00             | 0.670146 | 71.04      |
| Town Tax          | 1,032,308.00   | 1.8                     | 106,000.00             | 6.959402 | 737.70     |
| Chargebacks       | 156.00         | 100                     | 106,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 106,000.00             | 1.231224 | 130.51     |
| Carroll lt5       | 36,667.00      | 0                       | 106,000.00             | 0.469632 | 49.78      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 106,000.00             | 2.738267 | 290.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,253.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,253.00        | \$2,253.00        | \$2,253.00        | \$2,253.00        |
| <b>Penalty:</b>              | \$0.00            | \$22.53           | \$45.06           | \$183.62          |
| <b>Total Tax Amount Due:</b> | <b>\$2,253.00</b> | <b>\$2,275.53</b> | <b>\$2,298.06</b> | <b>\$2,436.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000016700225300  
Walker David J  
41 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,253.00**  
**Parcel ID No: 062400-406.18-1-44**

**Bill No: 000167**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 41 Centennial St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,253.00 |
| 02/28/2025 | \$2,275.53 |
| 04/01/2025 | \$2,298.06 |
| 04/02/2025 | \$2,436.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000169**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001973**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-46**  
**Location: Centennial St**  
**Lot Dimensions: 300.00 x 190.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$40,100.00**  
**Assessed Value: \$27,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Walker David J  
Walker Laurie M  
41 Centennial St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27,300.00              | 4.296817 | 117.30     |
| County Tax        | 39,012,163.00  | 4.2                     | 27,300.00              | 4.888121 | 133.45     |
| Community College | 4,953,721.00   | 2.0                     | 27,300.00              | 0.670146 | 18.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 27,300.00              | 6.959402 | 189.99     |
| Chargebacks       | 156.00         | 100                     | 27,300.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 27,300.00              | 1.231224 | 33.61      |
| Carroll lt5       | 36,667.00      | 0                       | 27,300.00              | 0.469632 | 12.82      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 27,300.00              | 2.738267 | 74.75      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$580.24**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$580.24        | \$580.24        | \$580.24        | \$580.24        |
| <b>Penalty:</b>              | \$0.00          | \$5.80          | \$11.60         | \$47.29         |
| <b>Total Tax Amount Due:</b> | <b>\$580.24</b> | <b>\$586.04</b> | <b>\$591.84</b> | <b>\$627.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000016900058024

Walker David J  
Walker Laurie M  
41 Centennial St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$580.24**  
**Parcel ID No: 062400-406.18-1-46**

**Bill No: 000169**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Centennial St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$580.24                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$586.04                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$591.84                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$627.53                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000305**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001974**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-12**  
**Location: 33 Nash Av**  
**Lot Dimensions: 110.00 x 200.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Walker Jenna Lynn  
33 Nash Av  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax         | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College  | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax           | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks        | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5        | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 706.22     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,256.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,256.79        | \$3,256.79        | \$3,256.79        | \$3,256.79        |
| <b>Penalty:</b>              | \$0.00            | \$32.57           | \$65.14           | \$265.43          |
| <b>Total Tax Amount Due:</b> | <b>\$3,256.79</b> | <b>\$3,289.36</b> | <b>\$3,321.93</b> | <b>\$3,522.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000030500325679  
Walker Jenna Lynn  
33 Nash Av  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,256.79**  
**Parcel ID No: 062400-406.19-2-12**

**Bill No: 000305**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 33 Nash Av**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,256.79 |
| 02/28/2025 | \$3,289.36 |
| 04/01/2025 | \$3,321.93 |
| 04/02/2025 | \$3,522.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000967**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001975**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-29**  
**Location: 26 Whitney Ave**  
**Lot Dimensions: 158.00 x 276.04**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$225,000.00**  
**Assessed Value: \$153,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Walker Michael  
Walker Johnna  
26 Whitney Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 153,000.00             | 4.296817 | 657.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 153,000.00             | 4.888121 | 747.88     |
| Community College | 4,953,721.00   | 2.0                     | 153,000.00             | 0.670146 | 102.53     |
| Town Tax          | 1,032,308.00   | 1.8                     | 153,000.00             | 6.959402 | 1,064.79   |
| Chargebacks       | 156.00         | 100                     | 153,000.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 153,000.00             | 1.231224 | 188.38     |
| Carroll lt5       | 36,667.00      | 0                       | 153,000.00             | 0.469632 | 71.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 153,000.00             | 2.738267 | 418.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,251.95**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,251.95        | \$3,251.95        | \$3,251.95        | \$3,251.95        |
| <b>Penalty:</b>              | \$0.00            | \$32.52           | \$65.04           | \$265.03          |
| <b>Total Tax Amount Due:</b> | <b>\$3,251.95</b> | <b>\$3,284.47</b> | <b>\$3,316.99</b> | <b>\$3,516.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000096700325195

Walker Michael  
Walker Johnna  
26 Whitney Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,251.95**  
**Parcel ID No: 062400-423.07-1-29**

**Bill No: 000967**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 26 Whitney Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,251.95 |
| 02/28/2025 | \$3,284.47 |
| 04/01/2025 | \$3,316.99 |
| 04/02/2025 | \$3,516.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000173**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001976**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-50**  
**Location: 26 Centennial St**  
**Lot Dimensions: 100.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$130,900.00**  
**Assessed Value: \$89,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Walsh Mark  
Walsh Deborah  
26 Centennial St  
Frewsburg, NY 14738-0418

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 89,000.00              | 4.296817 | 382.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 89,000.00              | 4.888121 | 435.04     |
| Community College | 4,953,721.00   | 2.0                     | 89,000.00              | 0.670146 | 59.64      |
| Town Tax          | 1,032,308.00   | 1.8                     | 89,000.00              | 6.959402 | 619.39     |
| Chargebacks       | 156.00         | 100                     | 89,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 89,000.00              | 1.231224 | 109.58     |
| Carroll lt5       | 36,667.00      | 0                       | 89,000.00              | 0.469632 | 41.80      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 89,000.00              | 2.738267 | 243.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,891.67**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,891.67        | \$1,891.67        | \$1,891.67        | \$1,891.67        |
| <b>Penalty:</b>              | \$0.00            | \$18.92           | \$37.83           | \$154.17          |
| <b>Total Tax Amount Due:</b> | <b>\$1,891.67</b> | <b>\$1,910.59</b> | <b>\$1,929.50</b> | <b>\$2,045.84</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000017300189167  
Walsh Mark  
Walsh Deborah  
26 Centennial St  
Frewsburg, NY 14738-0418

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,891.67**  
**Parcel ID No: 062400-406.18-1-50**

**Bill No: 000173**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 26 Centennial St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,891.67                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$1,910.59                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$1,929.50                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$2,045.84                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001718**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001977  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-1-37**  
**Location:** 298 Wheeler Hill Rd  
**Acres:** 40.00  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$120,600.00  
**Assessed Value:** \$82,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Walter James M  
Walter Sophia M  
298 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,479.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,479.84        | \$1,479.84        | \$1,479.84        | \$1,479.84        |
| <b>Penalty:</b>              | \$0.00            | \$14.80           | \$29.60           | \$120.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,479.84</b> | <b>\$1,494.64</b> | <b>\$1,509.44</b> | <b>\$1,600.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000171800147984

Walter James M  
Walter Sophia M  
298 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,479.84**  
**Parcel ID No: 062400-442.00-1-37**

**Bill No:** 001718  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 298 Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,479.84 |
| 02/28/2025 | \$1,494.64 |
| 04/01/2025 | \$1,509.44 |
| 04/02/2025 | \$1,600.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001042**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001978**  
**Page No: 1 of 2**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-39**  
**Location: 59 Institute St**  
**Lot Dimensions: 71.00 x 131.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,700.00**  
**Assessed Value: \$78,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Walters Daniel  
Walters Heleena  
59 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 78,000.00              | 4.296817 | 335.15     |
| County Tax        | 39,012,163.00  | 4.2                     | 78,000.00              | 4.888121 | 381.27     |
| Community College | 4,953,721.00   | 2.0                     | 78,000.00              | 0.670146 | 52.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 78,000.00              | 6.959402 | 542.83     |
| Chargebacks       | 156.00         | 100                     | 78,000.00              | 0.001051 | \$0.08     |
| School Relevy     |                |                         |                        |          | 2,388.56   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 78,000.00              | 1.231224 | 96.04      |
| Carroll lt5       | 36,667.00      | 0                       | 78,000.00              | 0.469632 | 36.63      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 78,000.00              | 2.738267 | 213.58     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$4,046.41**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,046.41        | \$4,046.41        | \$4,046.41        | \$4,046.41        |
| <b>Penalty:</b>              | \$0.00            | \$40.46           | \$80.93           | \$329.78          |
| <b>Total Tax Amount Due:</b> | <b>\$4,046.41</b> | <b>\$4,086.87</b> | <b>\$4,127.34</b> | <b>\$4,376.19</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000104200404641

Walters Daniel  
Walters Heleena  
59 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,046.41**  
**Parcel ID No: 062400-423.09-1-39**

**Bill No: 001042**  
**Bank Code: 8000**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 59 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,046.41 |
| 02/28/2025 | \$4,086.87 |
| 04/01/2025 | \$4,127.34 |
| 04/02/2025 | \$4,376.19 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000852**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001980**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-2-70**  
**Location: 30 Howard St**  
**Lot Dimensions: 140.30 x 171.60**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,100.00**  
**Assessed Value: \$124,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Ward Steven K  
30 Howard St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 124,500.00             | 4.296817 | 534.95     |
| County Tax         | 39,012,163.00  | 4.2                     | 124,500.00             | 4.888121 | 608.57     |
| Community College  | 4,953,721.00   | 2.0                     | 124,500.00             | 0.670146 | 83.43      |
| Town Tax           | 1,032,308.00   | 1.8                     | 124,500.00             | 6.959402 | 866.45     |
| Chargebacks        | 156.00         | 100                     | 124,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 124,500.00             | 1.231224 | 153.29     |
| Carroll lt5        | 36,667.00      | 0                       | 124,500.00             | 0.469632 | 58.47      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 869.92     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 124,500.00             | 2.738267 | 340.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,516.12**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,516.12        | \$3,516.12        | \$3,516.12        | \$3,516.12        |
| <b>Penalty:</b>              | \$0.00            | \$35.16           | \$70.32           | \$286.56          |
| <b>Total Tax Amount Due:</b> | <b>\$3,516.12</b> | <b>\$3,551.28</b> | <b>\$3,586.44</b> | <b>\$3,802.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000085200351612  
Ward Steven K  
30 Howard St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,516.12**  
**Parcel ID No: 062400-423.06-2-70**

**Bill No: 000852**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 30 Howard St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,516.12 |
| 02/28/2025 | \$3,551.28 |
| 04/01/2025 | \$3,586.44 |
| 04/02/2025 | \$3,802.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001318**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001981**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-62.2**  
**Location: Oak Hill Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$48,500.00**  
**Assessed Value: \$33,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Warner Marie A  
1014 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 33,000.00              | 4.296817 | 141.79     |
| County Tax        | 39,012,163.00  | 4.2                     | 33,000.00              | 4.888121 | 161.31     |
| Community College | 4,953,721.00   | 2.0                     | 33,000.00              | 0.670146 | 22.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 33,000.00              | 6.959402 | 229.66     |
| Chargebacks       | 156.00         | 100                     | 33,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 33,000.00              | 1.231224 | 40.63      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$595.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$595.53        | \$595.53        | \$595.53        | \$595.53        |
| <b>Penalty:</b>              | \$0.00          | \$5.96          | \$11.91         | \$48.54         |
| <b>Total Tax Amount Due:</b> | <b>\$595.53</b> | <b>\$601.49</b> | <b>\$607.44</b> | <b>\$644.07</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000131800059553  
Warner Marie A  
1014 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$595.53**  
**Parcel ID No: 062400-424.00-1-62.2**

**Bill No: 001318**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Oak Hill Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$595.53                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$601.49                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$607.44                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$644.07                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001319**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001982  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 8000  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-1-63**  
**Location:** 1014 Oak Hill Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$103,700.00  
**Assessed Value:** \$70,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Warner Marie A  
Warner Richard L II  
1014 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,500.00              | 4.296817 | 302.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,500.00              | 4.888121 | 344.61     |
| Community College | 4,953,721.00   | 2.0                     | 70,500.00              | 0.670146 | 47.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,500.00              | 6.959402 | 490.64     |
| Chargebacks       | 156.00         | 100                     | 70,500.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,500.00              | 1.231224 | 86.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,272.30**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,272.30        | \$1,272.30        | \$1,272.30        | \$1,272.30        |
| <b>Penalty:</b>              | \$0.00            | \$12.72           | \$25.45           | \$103.69          |
| <b>Total Tax Amount Due:</b> | <b>\$1,272.30</b> | <b>\$1,285.02</b> | <b>\$1,297.75</b> | <b>\$1,375.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000131900127230

Warner Marie A  
Warner Richard L II  
1014 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,272.30**  
**Parcel ID No: 062400-424.00-1-63**

**Bill No:** 001319  
**Bank Code:** 8000  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1014 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,272.30 |
| 02/28/2025 | \$1,285.02 |
| 04/01/2025 | \$1,297.75 |
| 04/02/2025 | \$1,375.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000761**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001983**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-62**  
**Location: 30 N Pearl St**  
**Lot Dimensions: 60.00 x 125.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,100.00**  
**Assessed Value: \$73,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Warren Daniel J  
Warren Debra A  
30 N Pearl St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 73,500.00              | 4.296817 | 315.82     |
| County Tax        | 39,012,163.00  | 4.2                     | 73,500.00              | 4.888121 | 359.28     |
| Community College | 4,953,721.00   | 2.0                     | 73,500.00              | 0.670146 | 49.26      |
| Town Tax          | 1,032,308.00   | 1.8                     | 73,500.00              | 6.959402 | 511.52     |
| Chargebacks       | 156.00         | 100                     | 73,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 73,500.00              | 1.231224 | 90.49      |
| Carroll lt5       | 36,667.00      | 0                       | 73,500.00              | 0.469632 | 34.52      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 73,500.00              | 2.738267 | 201.26     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,562.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,562.23        | \$1,562.23        | \$1,562.23        | \$1,562.23        |
| <b>Penalty:</b>              | \$0.00            | \$15.62           | \$31.24           | \$127.32          |
| <b>Total Tax Amount Due:</b> | <b>\$1,562.23</b> | <b>\$1,577.85</b> | <b>\$1,593.47</b> | <b>\$1,689.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076100156223

Warren Daniel J  
Warren Debra A  
30 N Pearl St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,562.23**  
**Parcel ID No: 062400-423.06-1-62**

**Bill No: 000761**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 30 N Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,562.23 |
| 02/28/2025 | \$1,577.85 |
| 04/01/2025 | \$1,593.47 |
| 04/02/2025 | \$1,689.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001747**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001984  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Watson Joshua T  
Arrance Molly L  
605 Gurnsey Hollow Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-31**  
**Location:** Gurnsey Hollow Rd  
**Acres:** 2.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,900.00  
**Assessed Value:** \$4,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,000.00               | 4.296817 | 17.19      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,000.00               | 4.888121 | 19.55      |
| Community College | 4,953,721.00   | 2.0                     | 4,000.00               | 0.670146 | 2.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,000.00               | 6.959402 | 27.84      |
| Chargebacks       | 156.00         | 100                     | 4,000.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,000.00               | 1.231224 | 4.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$72.18**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$72.18        | \$72.18        | \$72.18        | \$72.18        |
| <b>Penalty:</b>              | \$0.00         | \$0.72         | \$1.44         | \$5.88         |
| <b>Total Tax Amount Due:</b> | <b>\$72.18</b> | <b>\$72.90</b> | <b>\$73.62</b> | <b>\$78.06</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000174700007218

Watson Joshua T  
Arrance Molly L  
605 Gurnsey Hollow Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$72.18**  
**Parcel ID No: 062400-442.00-2-31**

**Bill No:** 001747  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Gurnsey Hollow Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$72.18                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$72.90                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$73.62                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$78.06                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001748**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001985**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Watson Joshua T  
Arrance Molly L  
605 Gurnsey Hollow Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-442.00-2-32**  
**Location: 605 Gurnsey Hollow Rd**  
**Acres: 1.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$66,900.00**  
**Assessed Value: \$45,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET WAR CS | \$6,825.00 | CO/SCHOOL   | \$10,037.00     | VET DIS CS | \$18,200.00 | CO/SCHOOL   | \$26,765.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,475.00              | 4.296817 | 87.98      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,475.00              | 4.888121 | 100.08     |
| Community College | 4,953,721.00   | 2.0                     | 20,475.00              | 0.670146 | 13.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,500.00              | 6.959402 | 316.65     |
| Chargebacks       | 156.00         | 100                     | 45,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,500.00              | 1.231224 | 56.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$574.50**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$574.50        | \$574.50        | \$574.50        | \$574.50        |
| <b>Penalty:</b>              | \$0.00          | \$5.75          | \$11.49         | \$46.82         |
| <b>Total Tax Amount Due:</b> | <b>\$574.50</b> | <b>\$580.25</b> | <b>\$585.99</b> | <b>\$621.32</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000174800057450

Watson Joshua T  
Arrance Molly L  
605 Gurnsey Hollow Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$574.50**  
**Parcel ID No: 062400-442.00-2-32**

**Bill No: 001748**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 605 Gurnsey Hollow Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$574.50 |
| 02/28/2025 | \$580.25 |
| 04/01/2025 | \$585.99 |
| 04/02/2025 | \$621.32 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001638**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 001986  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Watson Matthew R  
Watson Aliza J  
370 Wheeler Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-17**  
**Location:** 370 Wheeler Hill Rd  
**Acres:** 11.40  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$150,700.00  
**Assessed Value:** \$102,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 102,500.00             | 4.296817 | 440.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 102,500.00             | 4.888121 | 501.03     |
| Community College | 4,953,721.00   | 2.0                     | 102,500.00             | 0.670146 | 68.69      |
| Town Tax          | 1,032,308.00   | 1.8                     | 102,500.00             | 6.959402 | 713.34     |
| Chargebacks       | 156.00         | 100                     | 102,500.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 102,500.00             | 1.231224 | 126.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,849.79**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,849.79        | \$1,849.79        | \$1,849.79        | \$1,849.79        |
| <b>Penalty:</b>              | \$0.00            | \$18.50           | \$37.00           | \$150.76          |
| <b>Total Tax Amount Due:</b> | <b>\$1,849.79</b> | <b>\$1,868.29</b> | <b>\$1,886.79</b> | <b>\$2,000.55</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163800184979

Watson Matthew R  
Watson Aliza J  
370 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,849.79**  
**Parcel ID No: 062400-441.00-2-17**

**Bill No:** 001638  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 370 Wheeler Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,849.79 |
| 02/28/2025 | \$1,868.29 |
| 04/01/2025 | \$1,886.79 |
| 04/02/2025 | \$2,000.55 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000769**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001987**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-69**  
**Location: 9 Prospect St**  
**Lot Dimensions: 70.00 x 140.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wawrzyniak David  
Wawrzyniak Kelly A  
9 Prospect St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |
| Carroll lt5       | 36,667.00      | 0                       | 56,000.00              | 0.469632 | 26.30      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 56,000.00              | 2.738267 | 153.34     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,190.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,190.26        | \$1,190.26        | \$1,190.26        | \$1,190.26        |
| <b>Penalty:</b>              | \$0.00            | \$11.90           | \$23.81           | \$97.01           |
| <b>Total Tax Amount Due:</b> | <b>\$1,190.26</b> | <b>\$1,202.16</b> | <b>\$1,214.07</b> | <b>\$1,287.27</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076900119026

Wawrzyniak David  
Wawrzyniak Kelly A  
9 Prospect St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,190.26**  
**Parcel ID No: 062400-423.06-1-69**

**Bill No: 000769**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 9 Prospect St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,190.26 |
| 02/28/2025 | \$1,202.16 |
| 04/01/2025 | \$1,214.07 |
| 04/02/2025 | \$1,287.27 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001745**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001988**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Weaver Don S Jr.  
30 Nottingham Cir  
Jamestown, NY 14701

**Parcel ID No: 062400-442.00-2-30.1**  
**Location: Gurnsey Hollow Rd**  
**Acres: 22.00**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$38,200.00**  
**Assessed Value: \$26,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,000.00              | 4.296817 | 111.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,000.00              | 4.888121 | 127.09     |
| Community College | 4,953,721.00   | 2.0                     | 26,000.00              | 0.670146 | 17.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,000.00              | 6.959402 | 180.94     |
| Chargebacks       | 156.00         | 100                     | 26,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,000.00              | 1.231224 | 32.01      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$469.21**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$469.21        | \$469.21        | \$469.21        | \$469.21        |
| <b>Penalty:</b>              | \$0.00          | \$4.69          | \$9.38          | \$38.24         |
| <b>Total Tax Amount Due:</b> | <b>\$469.21</b> | <b>\$473.90</b> | <b>\$478.59</b> | <b>\$507.45</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000174500046921  
Weaver Don S Jr.  
30 Nottingham Cir  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$469.21**  
**Parcel ID No: 062400-442.00-2-30.1**

**Bill No: 001745**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Gurnsey Hollow Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$469.21                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$473.90                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$478.59                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$507.45                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001752**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001989**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-36.1**  
**Location: Gurnsey Hollow Rd**  
**Acres: 23.70**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$39,600.00**  
**Assessed Value: \$26,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weaver Don S Jr.  
30 Nottingham Cir  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 26,900.00              | 4.296817 | 115.58     |
| County Tax        | 39,012,163.00  | 4.2                     | 26,900.00              | 4.888121 | 131.49     |
| Community College | 4,953,721.00   | 2.0                     | 26,900.00              | 0.670146 | 18.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 26,900.00              | 6.959402 | 187.21     |
| Chargebacks       | 156.00         | 100                     | 26,900.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 26,900.00              | 1.231224 | 33.12      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$485.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$485.46        | \$485.46        | \$485.46        | \$485.46        |
| <b>Penalty:</b>              | \$0.00          | \$4.85          | \$9.71          | \$39.56         |
| <b>Total Tax Amount Due:</b> | <b>\$485.46</b> | <b>\$490.31</b> | <b>\$495.17</b> | <b>\$525.02</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000175200048546  
Weaver Don S Jr.  
30 Nottingham Cir  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$485.46**  
**Parcel ID No: 062400-442.00-2-36.1**

**Bill No: 001752**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Gurnsey Hollow Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$485.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$490.31                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$495.17                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$525.02                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001800**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001990**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-19**  
**Location: Old Fentonville Rd**  
**Lot Dimensions: 97.00 x 85.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$600.00**  
**Assessed Value: \$400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weaver William A  
Weaver Paula K  
1029 Busti Rd  
SugarGrove`, PA 16350

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 400.00                 | 4.296817 | 1.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 400.00                 | 4.888121 | 1.96       |
| Community College | 4,953,721.00   | 2.0                     | 400.00                 | 0.670146 | 0.27       |
| Town Tax          | 1,032,308.00   | 1.8                     | 400.00                 | 6.959402 | 2.78       |
| Chargebacks       | 156.00         | 100                     | 400.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 400.00                 | 1.231224 | 0.49       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$7.22**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$7.22        | \$7.22        | \$7.22        | \$7.22        |
| <b>Penalty:</b>              | \$0.00        | \$0.07        | \$0.14        | \$0.59        |
| <b>Total Tax Amount Due:</b> | <b>\$7.22</b> | <b>\$7.29</b> | <b>\$7.36</b> | <b>\$7.81</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



0624000018000000722

Weaver William A  
Weaver Paula K  
1029 Busti Rd  
SugarGrove`, PA 16350

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7.22**  
**Parcel ID No: 062400-457.04-1-19**

**Bill No: 001800**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Old Fentonville Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$7.22                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$7.29                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$7.36                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$7.81                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001801**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001991**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-20**  
**Location: 96 Old Fentonville Rd**  
**Lot Dimensions: 97.00 x 116.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weaver William A  
Weaver Paula K  
1029 Busti Rd  
SugarGrove, PA 16350

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,010.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,010.62        | \$1,010.62        | \$1,010.62        | \$1,010.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.11           | \$20.21           | \$82.37           |
| <b>Total Tax Amount Due:</b> | <b>\$1,010.62</b> | <b>\$1,020.73</b> | <b>\$1,030.83</b> | <b>\$1,092.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000180100101062  
Weaver William A  
Weaver Paula K  
1029 Busti Rd  
SugarGrove, PA 16350

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,010.62**  
**Parcel ID No: 062400-457.04-1-20**

**Bill No: 001801**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 96 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,010.62 |
| 02/28/2025 | \$1,020.73 |
| 04/01/2025 | \$1,030.83 |
| 04/02/2025 | \$1,092.99 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000193**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001992**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-19**  
**Location: 17 Charles St**  
**Lot Dimensions: 200.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$205,900.00**  
**Assessed Value: \$140,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weber Charles F  
17 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 140,000.00             | 4.296817 | 601.55     |
| County Tax        | 39,012,163.00  | 4.2                     | 140,000.00             | 4.888121 | 684.34     |
| Community College | 4,953,721.00   | 2.0                     | 140,000.00             | 0.670146 | 93.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 140,000.00             | 6.959402 | 974.32     |
| Chargebacks       | 156.00         | 100                     | 140,000.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |
| Carroll lt5       | 36,667.00      | 0                       | 140,000.00             | 0.469632 | 65.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 140,000.00             | 2.738267 | 383.36     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,975.66**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,975.66        | \$2,975.66        | \$2,975.66        | \$2,975.66        |
| <b>Penalty:</b>              | \$0.00            | \$29.76           | \$59.51           | \$242.52          |
| <b>Total Tax Amount Due:</b> | <b>\$2,975.66</b> | <b>\$3,005.42</b> | <b>\$3,035.17</b> | <b>\$3,218.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000019300297566  
Weber Charles F  
17 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,975.66**  
**Parcel ID No: 062400-406.18-2-19**

**Bill No: 000193**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Charles St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,975.66 |
| 02/28/2025 | \$3,005.42 |
| 04/01/2025 | \$3,035.17 |
| 04/02/2025 | \$3,218.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001112**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001993**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-50**  
**Location: 28 S Pearl St**  
**Lot Dimensions: 200.00 x 137.00**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Market Value: \$125,900.00**  
**Assessed Value: \$85,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weber Charles F  
17 Charles St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,600.00              | 4.296817 | 367.81     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,600.00              | 4.888121 | 418.42     |
| Community College | 4,953,721.00   | 2.0                     | 85,600.00              | 0.670146 | 57.36      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,600.00              | 6.959402 | 595.72     |
| Chargebacks       | 156.00         | 100                     | 85,600.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,600.00              | 1.231224 | 105.39     |
| Carroll lt5       | 36,667.00      | 0                       | 85,600.00              | 0.469632 | 40.20      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 85,600.00              | 2.738267 | 234.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,819.39**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,819.39        | \$1,819.39        | \$1,819.39        | \$1,819.39        |
| <b>Penalty:</b>              | \$0.00            | \$18.19           | \$36.39           | \$148.28          |
| <b>Total Tax Amount Due:</b> | <b>\$1,819.39</b> | <b>\$1,837.58</b> | <b>\$1,855.78</b> | <b>\$1,967.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000011200181939  
Weber Charles F  
17 Charles St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,819.39**  
**Parcel ID No: 062400-423.09-2-50**

**Bill No: 001112**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Other Storag**  
**School: Frewsburg**  
**Location: 28 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,819.39 |
| 02/28/2025 | \$1,837.58 |
| 04/01/2025 | \$1,855.78 |
| 04/02/2025 | \$1,967.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000869**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001995**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-3-15**  
**Location: 4 E Meadow Ln**  
**Lot Dimensions: 100.00 x 140.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$154,400.00**  
**Assessed Value: \$105,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Fuchs Patricia  
4 E Meadow Ln  
PO Box 72  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |
| Carroll lt5       | 36,667.00      | 0                       | 105,000.00             | 0.469632 | 49.31      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 105,000.00             | 2.738267 | 287.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,231.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,231.75        | \$2,231.75        | \$2,231.75        | \$2,231.75        |
| <b>Penalty:</b>              | \$0.00            | \$22.32           | \$44.64           | \$181.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,231.75</b> | <b>\$2,254.07</b> | <b>\$2,276.39</b> | <b>\$2,413.64</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000086900223175

Fuchs Patricia  
4 E Meadow Ln  
PO Box 72  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,231.75**  
**Parcel ID No: 062400-423.06-3-15**

**Bill No: 000869**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 E Meadow Ln**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,231.75 |
| 02/28/2025 | \$2,254.07 |
| 04/01/2025 | \$2,276.39 |
| 04/02/2025 | \$2,413.64 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001364**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001996**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-424.00-2-39**  
**Location: 709 Oak Hill Rd**  
**Acres: 38.60**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$164,700.00**  
**Assessed Value: \$112,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weber Scott A  
David E Weber  
709 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 112,000.00             | 4.296817 | 481.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 112,000.00             | 4.888121 | 547.47     |
| Community College | 4,953,721.00   | 2.0                     | 112,000.00             | 0.670146 | 75.06      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,000.00             | 6.959402 | 779.45     |
| Chargebacks       | 156.00         | 100                     | 112,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,000.00             | 1.231224 | 137.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,021.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,021.24        | \$2,021.24        | \$2,021.24        | \$2,021.24        |
| <b>Penalty:</b>              | \$0.00            | \$20.21           | \$40.42           | \$164.73          |
| <b>Total Tax Amount Due:</b> | <b>\$2,021.24</b> | <b>\$2,041.45</b> | <b>\$2,061.66</b> | <b>\$2,185.97</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000136400202124

Weber Scott A  
David E Weber  
709 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,021.24**  
**Parcel ID No: 062400-424.00-2-39**

**Bill No: 001364**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 709 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,021.24 |
| 02/28/2025 | \$2,041.45 |
| 04/01/2025 | \$2,061.66 |
| 04/02/2025 | \$2,185.97 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001845**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001997**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Weidner Pedro M  
255 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-458.00-1-34**  
**Location: 255 Dodge Rd**  
**Acres: 1.00**  
**Town; Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$94,100.00**  
**Assessed Value: \$64,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 64,000.00              | 4.296817 | 275.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 64,000.00              | 4.888121 | 312.84     |
| Community College | 4,953,721.00   | 2.0                     | 64,000.00              | 0.670146 | 42.89      |
| Town Tax          | 1,032,308.00   | 1.8                     | 64,000.00              | 6.959402 | 445.40     |
| Chargebacks       | 156.00         | 100                     | 64,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 64,000.00              | 1.231224 | 78.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,155.00**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,155.00        | \$1,155.00        | \$1,155.00        | \$1,155.00        |
| <b>Penalty:</b>              | \$0.00            | \$11.55           | \$23.10           | \$94.13           |
| <b>Total Tax Amount Due:</b> | <b>\$1,155.00</b> | <b>\$1,166.55</b> | <b>\$1,178.10</b> | <b>\$1,249.13</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000184500115500  
Weidner Pedro M  
255 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,155.00**  
**Parcel ID No: 062400-458.00-1-34**

**Bill No: 001845**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 255 Dodge Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,155.00                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,166.55                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,178.10                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,249.13                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000921**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001998**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-39**  
**Location: 23 Frew Run St**  
**Lot Dimensions: 158.00 x 228.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$70,100.00**  
**Assessed Value: \$47,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weilacher Donald R  
Albaugh-Weilacher Barbara J  
23 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,700.00              | 4.296817 | 204.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,700.00              | 4.888121 | 233.16     |
| Community College | 4,953,721.00   | 2.0                     | 47,700.00              | 0.670146 | 31.97      |
| Town Tax          | 1,032,308.00   | 1.8                     | 47,700.00              | 6.959402 | 331.96     |
| Chargebacks       | 156.00         | 100                     | 47,700.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 47,700.00              | 1.231224 | 58.73      |
| Carroll lt5       | 36,667.00      | 0                       | 47,700.00              | 0.469632 | 22.40      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 47,700.00              | 2.738267 | 130.62     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,013.85**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,013.85        | \$1,013.85        | \$1,013.85        | \$1,013.85        |
| <b>Penalty:</b>              | \$0.00            | \$10.14           | \$20.28           | \$82.63           |
| <b>Total Tax Amount Due:</b> | <b>\$1,013.85</b> | <b>\$1,023.99</b> | <b>\$1,034.13</b> | <b>\$1,096.48</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000092100101385  
Weilacher Donald R  
Albaugh-Weilacher Barbara J  
23 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,013.85**  
**Parcel ID No: 062400-423.06-4-39**

**Bill No: 000921**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 23 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,013.85 |
| 02/28/2025 | \$1,023.99 |
| 04/01/2025 | \$1,034.13 |
| 04/02/2025 | \$1,096.48 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000378**  
**Warrant Date: 12/31/2024**  
**Sequence No: 001999**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Weiler Andrew S  
790 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-69**  
**Location: 790 Ivory Rd**  
**Acres: 4.10**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$122,900.00**  
**Assessed Value: \$83,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,600.00              | 4.296817 | 359.21     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,600.00              | 4.888121 | 408.65     |
| Community College | 4,953,721.00   | 2.0                     | 83,600.00              | 0.670146 | 56.02      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,600.00              | 6.959402 | 581.81     |
| Chargebacks       | 156.00         | 100                     | 83,600.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,600.00              | 1.231224 | 102.93     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,508.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,508.71        | \$1,508.71        | \$1,508.71        | \$1,508.71        |
| <b>Penalty:</b>              | \$0.00            | \$15.09           | \$30.17           | \$122.96          |
| <b>Total Tax Amount Due:</b> | <b>\$1,508.71</b> | <b>\$1,523.80</b> | <b>\$1,538.88</b> | <b>\$1,631.67</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000037800150871  
Weiler Andrew S  
790 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,508.71**  
**Parcel ID No: 062400-407.00-1-69**

**Bill No: 000378**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 790 Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,508.71 |
| 02/28/2025 | \$1,523.80 |
| 04/01/2025 | \$1,538.88 |
| 04/02/2025 | \$1,631.67 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000139**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002000**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-14**  
**Location: 4 Johnson St**  
**Lot Dimensions: 136.00 x 70.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$108,800.00**  
**Assessed Value: \$74,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Weldy David H  
4 Johnson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 74,000.00              | 4.296817 | 317.96     |
| County Tax        | 39,012,163.00  | 4.2                     | 74,000.00              | 4.888121 | 361.72     |
| Community College | 4,953,721.00   | 2.0                     | 74,000.00              | 0.670146 | 49.59      |
| Town Tax          | 1,032,308.00   | 1.8                     | 74,000.00              | 6.959402 | 515.00     |
| Chargebacks       | 156.00         | 100                     | 74,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 74,000.00              | 1.231224 | 91.11      |
| Carroll lt5       | 36,667.00      | 0                       | 74,000.00              | 0.469632 | 34.75      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 74,000.00              | 2.738267 | 202.63     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,572.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,572.84        | \$1,572.84        | \$1,572.84        | \$1,572.84        |
| <b>Penalty:</b>              | \$0.00            | \$15.73           | \$31.46           | \$128.19          |
| <b>Total Tax Amount Due:</b> | <b>\$1,572.84</b> | <b>\$1,588.57</b> | <b>\$1,604.30</b> | <b>\$1,701.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013900157284  
Weldy David H  
4 Johnson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,572.84**  
**Parcel ID No: 062400-406.18-1-14**

**Bill No: 000139**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 4 Johnson St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,572.84 |
| 02/28/2025 | \$1,588.57 |
| 04/01/2025 | \$1,604.30 |
| 04/02/2025 | \$1,701.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001721**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002001**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-1-39**  
**Location: 325 Frew Run Rd**  
**Acres: 30.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$191,200.00**  
**Assessed Value: \$130,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Welsh Laura A  
PO Box 67  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 130,000.00             | 4.296817 | 558.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 130,000.00             | 4.888121 | 635.46     |
| Community College | 4,953,721.00   | 2.0                     | 130,000.00             | 0.670146 | 87.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| School Relevy     |                |                         |                        |          | 3,980.92   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$6,327.01**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,327.01        | \$6,327.01        | \$6,327.01        | \$6,327.01        |
| <b>Penalty:</b>              | \$0.00            | \$63.27           | \$126.54          | \$515.65          |
| <b>Total Tax Amount Due:</b> | <b>\$6,327.01</b> | <b>\$6,390.28</b> | <b>\$6,453.55</b> | <b>\$6,842.66</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000172100632701  
Welsh Laura A  
PO Box 67  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,327.01**  
**Parcel ID No: 062400-442.00-1-39**

**Bill No: 001721**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 325 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$6,327.01                       | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$6,390.28                       | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$6,453.55                       | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$6,842.66                       | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000043**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002002  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Welsh Richard H Jr  
529 Dodge Rd  
PO Box 67  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-5**  
**Location:** Falc-Frewsburg Rd  
**Acres:** 2.20  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Falconer  
**Market Value:** \$3,200.00  
**Assessed Value:** \$2,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

**Total Tax Amount Due By 02/07/2025 : \$39.69**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$39.69        | \$39.69        | \$39.69        | \$39.69        |
| <b>Penalty:</b>              | \$0.00         | \$0.40         | \$0.79         | \$3.23         |
| <b>Total Tax Amount Due:</b> | <b>\$39.69</b> | <b>\$40.09</b> | <b>\$40.48</b> | <b>\$42.92</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



0624000004300003969

Welsh Richard H Jr  
529 Dodge Rd  
PO Box 67  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$39.69**  
**Parcel ID No: 062400-406.00-2-5**

**Bill No:** 000043  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Falconer  
**Location:** Falc-Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$39.69                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$40.09                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$40.48                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$42.92                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000044**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002003**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.00-2-6**  
**Location: 1864 Falc-Frewsburg Rd**  
**Acres: 21.80**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Falconer**  
**Market Value: \$226,900.00**  
**Assessed Value: \$154,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Welsh Richard H Jr  
529 Dodge Rd  
PO Box 67  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 154,300.00             | 4.296817 | 663.00     |
| County Tax        | 39,012,163.00  | 4.2                     | 154,300.00             | 4.888121 | 754.24     |
| Community College | 4,953,721.00   | 2.0                     | 154,300.00             | 0.670146 | 103.40     |
| Town Tax          | 1,032,308.00   | 1.8                     | 154,300.00             | 6.959402 | 1,073.84   |
| Chargebacks       | 156.00         | 100                     | 154,300.00             | 0.001051 | \$0.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 154,300.00             | 1.231224 | 189.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

**Total Tax Amount Due By 02/07/2025 : \$2,784.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,784.62        | \$2,784.62        | \$2,784.62        | \$2,784.62        |
| <b>Penalty:</b>              | \$0.00            | \$27.85           | \$55.69           | \$226.95          |
| <b>Total Tax Amount Due:</b> | <b>\$2,784.62</b> | <b>\$2,812.47</b> | <b>\$2,840.31</b> | <b>\$3,011.57</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000004400278462  
Welsh Richard H Jr  
529 Dodge Rd  
PO Box 67  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,784.62**  
**Parcel ID No: 062400-406.00-2-6**

**Bill No: 000044**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Dairy farm**  
**School: Falconer**  
**Location: 1864 Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,784.62                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$2,812.47                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$2,840.31                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3,011.57                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000045**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002004**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-7**  
**Location: Falc-Frewsburg Rd**  
**Acres: 1.80**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Falconer**  
**Market Value: \$600.00**  
**Assessed Value: \$400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Welsh Richard H Jr  
529 Dodge Rd  
PO Box 67  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 400.00                 | 4.296817 | 1.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 400.00                 | 4.888121 | 1.96       |
| Community College | 4,953,721.00   | 2.0                     | 400.00                 | 0.670146 | 0.27       |
| Town Tax          | 1,032,308.00   | 1.8                     | 400.00                 | 6.959402 | 2.78       |
| Chargebacks       | 156.00         | 100                     | 400.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 400.00                 | 1.231224 | 0.49       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

**Total Tax Amount Due By 02/07/2025 : \$7.22**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$7.22        | \$7.22        | \$7.22        | \$7.22        |
| <b>Penalty:</b>              | \$0.00        | \$0.07        | \$0.14        | \$0.59        |
| <b>Total Tax Amount Due:</b> | <b>\$7.22</b> | <b>\$7.29</b> | <b>\$7.36</b> | <b>\$7.81</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



0624000004500000722

Welsh Richard H Jr  
529 Dodge Rd  
PO Box 67  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7.22**  
**Parcel ID No: 062400-406.00-2-7**

**Bill No: 000045**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Falconer**  
**Location: Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$7.22                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$7.29                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$7.36                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$7.81                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000095**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002005**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-60**  
**Location: REAR Falc-Frewsburg Rd**  
**Acres: 154.00**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$67,100.00**  
**Assessed Value: \$45,600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Welsh Richard H Jr  
PO Box 67  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,600.00              | 4.296817 | 195.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,600.00              | 4.888121 | 222.90     |
| Community College | 4,953,721.00   | 2.0                     | 45,600.00              | 0.670146 | 30.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,600.00              | 6.959402 | 317.35     |
| Chargebacks       | 156.00         | 100                     | 45,600.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,600.00              | 1.231224 | 56.14      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

**Total Tax Amount Due By 02/07/2025 : \$822.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$822.93        | \$822.93        | \$822.93        | \$822.93        |
| <b>Penalty:</b>              | \$0.00          | \$8.23          | \$16.46         | \$67.07         |
| <b>Total Tax Amount Due:</b> | <b>\$822.93</b> | <b>\$831.16</b> | <b>\$839.39</b> | <b>\$890.00</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000009500082293  
Welsh Richard H Jr  
PO Box 67  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$822.93**  
**Parcel ID No: 062400-406.00-2-60**

**Bill No: 000095**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: REAR Falc-Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$822.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$831.16                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$839.39                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$890.00                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000093  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002006  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-406.00-2-58.1  
**Location:** 1665 Wahlgren Rd  
**Acres:** 52.20  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Market Value:** \$56,800.00  
**Assessed Value:** \$38,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wendaur Mark G  
Wendaur Debra J  
1496 Maple Ave  
Glenshaw, PA 15116

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 38,600.00              | 4.296817 | 165.86     |
| County Tax        | 39,012,163.00  | 4.2                     | 38,600.00              | 4.888121 | 188.68     |
| Community College | 4,953,721.00   | 2.0                     | 38,600.00              | 0.670146 | 25.87      |
| Town Tax          | 1,032,308.00   | 1.8                     | 38,600.00              | 6.959402 | 268.63     |
| Chargebacks       | 156.00         | 100                     | 38,600.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 38,600.00              | 1.231224 | 47.53      |
| Carroll lt5       | 36,667.00      | 0                       | 38,600.00              | 0.469632 | 18.13      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 38,600.00              | 2.738267 | 105.70     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$820.44**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$820.44        | \$820.44        | \$820.44        | \$820.44        |
| <b>Penalty:</b>              | \$0.00          | \$8.20          | \$16.41         | \$66.87         |
| <b>Total Tax Amount Due:</b> | <b>\$820.44</b> | <b>\$828.64</b> | <b>\$836.85</b> | <b>\$887.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000009300082044

Wendaur Mark G  
Wendaur Debra J  
1496 Maple Ave  
Glenshaw, PA 15116

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$820.44**  
**Parcel ID No: 062400-406.00-2-58.1**

**Bill No:** 000093  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Location:** 1665 Wahlgren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$820.44 |
| 02/28/2025 | \$828.64 |
| 04/01/2025 | \$836.85 |
| 04/02/2025 | \$887.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000091**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002007**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-54**  
**Location: 1630 Wahlgren Rd**  
**Lot Dimensions: 346.00 x 288.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$31,300.00**  
**Assessed Value: \$21,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wendaur Mark G III  
Wendaur Debra J  
1496 Maple Ave  
Glenshaw, PA 15116

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 21,300.00              | 4.296817 | 91.52      |
| County Tax        | 39,012,163.00  | 4.2                     | 21,300.00              | 4.888121 | 104.12     |
| Community College | 4,953,721.00   | 2.0                     | 21,300.00              | 0.670146 | 14.27      |
| Town Tax          | 1,032,308.00   | 1.8                     | 21,300.00              | 6.959402 | 148.24     |
| Chargebacks       | 156.00         | 100                     | 21,300.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,300.00              | 1.231224 | 26.23      |
| Carroll lt5       | 36,667.00      | 0                       | 21,300.00              | 0.469632 | 10.00      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 21,300.00              | 2.738267 | 58.33      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$452.73**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$452.73        | \$452.73        | \$452.73        | \$452.73        |
| <b>Penalty:</b>              | \$0.00          | \$4.53          | \$9.05          | \$36.90         |
| <b>Total Tax Amount Due:</b> | <b>\$452.73</b> | <b>\$457.26</b> | <b>\$461.78</b> | <b>\$489.63</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000009100045273

Wendaur Mark G III  
Wendaur Debra J  
1496 Maple Ave  
Glenshaw, PA 15116

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$452.73**  
**Parcel ID No: 062400-406.00-2-54**

**Bill No: 000091**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 1630 Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$452.73 |
| 02/28/2025 | \$457.26 |
| 04/01/2025 | \$461.78 |
| 04/02/2025 | \$489.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000740**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002008**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-30**  
**Location: 29 Falconer St**  
**Lot Dimensions: 91.00 x 396.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$75,700.00**  
**Assessed Value: \$51,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wendaur Mark III  
Wendaur Debra  
1496 Maple Ave  
Glenshaw, PA 15116

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 51,500.00              | 4.296817 | 221.29     |
| County Tax        | 39,012,163.00  | 4.2                     | 51,500.00              | 4.888121 | 251.74     |
| Community College | 4,953,721.00   | 2.0                     | 51,500.00              | 0.670146 | 34.51      |
| Town Tax          | 1,032,308.00   | 1.8                     | 51,500.00              | 6.959402 | 358.41     |
| Chargebacks       | 156.00         | 100                     | 51,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 51,500.00              | 1.231224 | 63.41      |
| Carroll lt5       | 36,667.00      | 0                       | 51,500.00              | 0.469632 | 24.19      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 51,500.00              | 2.738267 | 141.02     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,094.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,094.62        | \$1,094.62        | \$1,094.62        | \$1,094.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.95           | \$21.89           | \$89.21           |
| <b>Total Tax Amount Due:</b> | <b>\$1,094.62</b> | <b>\$1,105.57</b> | <b>\$1,116.51</b> | <b>\$1,183.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074000109462

Wendaur Mark III  
Wendaur Debra  
1496 Maple Ave  
Glenshaw, PA 15116

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,094.62**  
**Parcel ID No: 062400-423.06-1-30**

**Bill No: 000740**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 29 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,094.62 |
| 02/28/2025 | \$1,105.57 |
| 04/01/2025 | \$1,116.51 |
| 04/02/2025 | \$1,183.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001413**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002009**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-38**  
**Location: 233 Frew Run Rd**  
**Acres: 3.20**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Werner Suzanne V  
Rein Kevin A  
2262 N Maple Ave  
Ashville, NY 14710

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000141300036093

Werner Suzanne V  
Rein Kevin A  
2262 N Maple Ave  
Ashville, NY 14710

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-425.00-1-38**

**Bill No: 001413**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 233 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$360.93 |
| 02/28/2025 | \$364.54 |
| 04/01/2025 | \$368.15 |
| 04/02/2025 | \$390.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001893**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002010**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-8**  
**Location: 244 Anderson Rd**  
**Acres: 22.90**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$60,300.00**  
**Assessed Value: \$41,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Westburg Electric Inc.  
Blixt David Jr.  
244 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 41,000.00              | 4.296817 | 176.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 41,000.00              | 4.888121 | 200.41     |
| Community College | 4,953,721.00   | 2.0                     | 41,000.00              | 0.670146 | 27.48      |
| Town Tax          | 1,032,308.00   | 1.8                     | 41,000.00              | 6.959402 | 285.34     |
| Chargebacks       | 156.00         | 100                     | 41,000.00              | 0.001051 | \$0.04     |
| School Relevy     |                |                         |                        |          | 1,255.53   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,000.00              | 1.231224 | 50.48      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$1,995.45**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,995.45        | \$1,995.45        | \$1,995.45        | \$1,995.45        |
| <b>Penalty:</b>              | \$0.00            | \$19.95           | \$39.91           | \$162.63          |
| <b>Total Tax Amount Due:</b> | <b>\$1,995.45</b> | <b>\$2,015.40</b> | <b>\$2,035.36</b> | <b>\$2,158.08</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000189300199545  
Westburg Electric Inc.  
Blixt David Jr.  
244 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,995.45**  
**Parcel ID No: 062400-459.00-1-8**

**Bill No: 001893**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 244 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,995.45 |
| 02/28/2025 | \$2,015.40 |
| 04/01/2025 | \$2,035.36 |
| 04/02/2025 | \$2,158.08 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001895**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002012**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-10**  
**Location: Anderson Rd Rear**  
**Acres: 30.50**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$22,200.00**  
**Assessed Value: \$15,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Westburg Electric Inc.  
Blixt David Jr.  
244 Anderson Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 15,100.00              | 4.296817 | 64.88      |
| County Tax        | 39,012,163.00  | 4.2                     | 15,100.00              | 4.888121 | 73.81      |
| Community College | 4,953,721.00   | 2.0                     | 15,100.00              | 0.670146 | 10.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 15,100.00              | 6.959402 | 105.09     |
| Chargebacks       | 156.00         | 100                     | 15,100.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 462.40     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 15,100.00              | 1.231224 | 18.59      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$734.91**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$734.91        | \$734.91        | \$734.91        | \$734.91        |
| <b>Penalty:</b>              | \$0.00          | \$7.35          | \$14.70         | \$59.90         |
| <b>Total Tax Amount Due:</b> | <b>\$734.91</b> | <b>\$742.26</b> | <b>\$749.61</b> | <b>\$794.81</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000189500073491  
Westburg Electric Inc.  
Blixt David Jr.  
244 Anderson Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$734.91**  
**Parcel ID No: 062400-459.00-1-10**

**Bill No: 001895**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: Anderson Rd Rear**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$734.91                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$742.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$749.61                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$794.81                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000915**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002014**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-33**  
**Location: 41 Frew Run St**  
**Lot Dimensions: 119.00 x 285.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$92,300.00**  
**Assessed Value: \$62,775.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wheeler Christopher O  
Wheeler Erin L  
41 Frew Run St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,775.00              | 4.296817 | 269.73     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,775.00              | 4.888121 | 306.85     |
| Community College | 4,953,721.00   | 2.0                     | 62,775.00              | 0.670146 | 42.07      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,775.00              | 6.959402 | 436.88     |
| Chargebacks       | 156.00         | 100                     | 62,775.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,775.00              | 1.231224 | 77.29      |
| Carroll lt5       | 36,667.00      | 0                       | 62,775.00              | 0.469632 | 29.48      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 62,775.00              | 2.738267 | 171.89     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,334.26**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,334.26        | \$1,334.26        | \$1,334.26        | \$1,334.26        |
| <b>Penalty:</b>              | \$0.00            | \$13.34           | \$26.69           | \$108.74          |
| <b>Total Tax Amount Due:</b> | <b>\$1,334.26</b> | <b>\$1,347.60</b> | <b>\$1,360.95</b> | <b>\$1,443.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000091500133426  
Wheeler Christopher O  
Wheeler Erin L  
41 Frew Run St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,334.26**  
**Parcel ID No: 062400-423.06-4-33**

**Bill No: 000915**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 41 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,334.26 |
| 02/28/2025 | \$1,347.60 |
| 04/01/2025 | \$1,360.95 |
| 04/02/2025 | \$1,443.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000916**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002015**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-34**  
**Location: 35 Frew Run St**  
**Lot Dimensions: 75.00 x 380.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$61,800.00**  
**Assessed Value: \$42,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wheeler Christopher O  
Wheeler Erin L  
41 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |
| Carroll lt5       | 36,667.00      | 0                       | 42,000.00              | 0.469632 | 19.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 42,000.00              | 2.738267 | 115.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$892.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$892.69        | \$892.69        | \$892.69        | \$892.69        |
| <b>Penalty:</b>              | \$0.00          | \$8.93          | \$17.85         | \$72.75         |
| <b>Total Tax Amount Due:</b> | <b>\$892.69</b> | <b>\$901.62</b> | <b>\$910.54</b> | <b>\$965.44</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000091600089269  
Wheeler Christopher O  
Wheeler Erin L  
41 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$892.69**  
**Parcel ID No: 062400-423.06-4-34**

**Bill No: 000916**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 35 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$892.69 |
| 02/28/2025 | \$901.62 |
| 04/01/2025 | \$910.54 |
| 04/02/2025 | \$965.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001816  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002016  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-458.00-1-2  
**Location:** 869 Sandberg Rd  
**Acres:** 4.00  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Market Value:** \$91,200.00  
**Assessed Value:** \$62,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Whippo Gregory D  
869 Sandberg Rd  
PO Box 521  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,000.00              | 4.296817 | 266.40     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,000.00              | 4.888121 | 303.06     |
| Community College | 4,953,721.00   | 2.0                     | 62,000.00              | 0.670146 | 41.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 62,000.00              | 6.959402 | 431.48     |
| Chargebacks       | 156.00         | 100                     | 62,000.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 1,197.34   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 62,000.00              | 1.231224 | 76.34      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,316.24**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,316.24        | \$2,316.24        | \$2,316.24        | \$2,316.24        |
| <b>Penalty:</b>              | \$0.00            | \$23.16           | \$46.32           | \$188.77          |
| <b>Total Tax Amount Due:</b> | <b>\$2,316.24</b> | <b>\$2,339.40</b> | <b>\$2,362.56</b> | <b>\$2,505.01</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000181600231624  
Whippo Gregory D  
869 Sandberg Rd  
PO Box 521  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,316.24**  
**Parcel ID No: 062400-458.00-1-2**

**Bill No:** 001816  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Mfg housing  
**School:** Frewsburg  
**Location:** 869 Sandberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,316.24 |
| 02/28/2025 | \$2,339.40 |
| 04/01/2025 | \$2,362.56 |
| 04/02/2025 | \$2,505.01 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000319**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002017**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-14**  
**Location: 1035 Wigren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$254,900.00**  
**Assessed Value: \$173,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Whippo Levi H  
1035 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 173,300.00             | 4.296817 | 744.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 173,300.00             | 4.888121 | 847.11     |
| Community College | 4,953,721.00   | 2.0                     | 173,300.00             | 0.670146 | 116.14     |
| Town Tax          | 1,032,308.00   | 1.8                     | 173,300.00             | 6.959402 | 1,206.06   |
| Chargebacks       | 156.00         | 100                     | 173,300.00             | 0.001051 | \$0.18     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 173,300.00             | 1.231224 | 213.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,127.50**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,127.50        | \$3,127.50        | \$3,127.50        | \$3,127.50        |
| <b>Penalty:</b>              | \$0.00            | \$31.28           | \$62.55           | \$254.89          |
| <b>Total Tax Amount Due:</b> | <b>\$3,127.50</b> | <b>\$3,158.78</b> | <b>\$3,190.05</b> | <b>\$3,382.39</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000031900312750  
Whippo Levi H  
1035 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,127.50**  
**Parcel ID No: 062400-407.00-1-14**

**Bill No: 000319**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1035 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,127.50 |
| 02/28/2025 | \$3,158.78 |
| 04/01/2025 | \$3,190.05 |
| 04/02/2025 | \$3,382.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000321**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002018**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-15.2**  
**Location: Wigren Rd**  
**Acres: 2.60**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$7,600.00**  
**Assessed Value: \$5,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Whippo Levi H  
1035 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,200.00               | 4.296817 | 22.34      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,200.00               | 4.888121 | 25.42      |
| Community College | 4,953,721.00   | 2.0                     | 5,200.00               | 0.670146 | 3.48       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,200.00               | 6.959402 | 36.19      |
| Chargebacks       | 156.00         | 100                     | 5,200.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,200.00               | 1.231224 | 6.40       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$93.84**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025      |
|------------------------------|----------------|----------------|----------------|-----------------|
| <b>Tax Amount:</b>           | \$93.84        | \$93.84        | \$93.84        | \$93.84         |
| <b>Penalty:</b>              | \$0.00         | \$0.94         | \$1.88         | \$7.65          |
| <b>Total Tax Amount Due:</b> | <b>\$93.84</b> | <b>\$94.78</b> | <b>\$95.72</b> | <b>\$101.49</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>   |



06240000032100009384  
Whippo Levi H  
1035 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$93.84**  
**Parcel ID No: 062400-407.00-1-15.2**

**Bill No: 000321**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$93.84  |
| 02/28/2025 | \$94.78  |
| 04/01/2025 | \$95.72  |
| 04/02/2025 | \$101.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 000246  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002019  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Whippo Samantha J  
Hoyos Staci M  
32 Valley View Dr  
Frewsburg, NY 14738

**Parcel ID No:** 062400-406.19-1-6  
**Location:** 32 Valley View Dr  
**Lot Dimensions:** 145.00 x 230.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$189,000.00  
**Assessed Value:** \$128,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 128,500.00             | 4.296817 | 552.14     |
| County Tax        | 39,012,163.00  | 4.2                     | 128,500.00             | 4.888121 | 628.12     |
| Community College | 4,953,721.00   | 2.0                     | 128,500.00             | 0.670146 | 86.11      |
| Town Tax          | 1,032,308.00   | 1.8                     | 128,500.00             | 6.959402 | 894.28     |
| Chargebacks       | 156.00         | 100                     | 128,500.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |
| Carroll lt5       | 36,667.00      | 0                       | 128,500.00             | 0.469632 | 60.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 128,500.00             | 2.738267 | 351.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,731.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,731.22        | \$2,731.22        | \$2,731.22        | \$2,731.22        |
| <b>Penalty:</b>              | \$0.00            | \$27.31           | \$54.62           | \$222.59          |
| <b>Total Tax Amount Due:</b> | <b>\$2,731.22</b> | <b>\$2,758.53</b> | <b>\$2,785.84</b> | <b>\$2,953.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000024600273122

Whippo Samantha J  
Hoyos Staci M  
32 Valley View Dr  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,731.22**  
**Parcel ID No: 062400-406.19-1-6**

**Bill No:** 000246  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 32 Valley View Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,731.22 |
| 02/28/2025 | \$2,758.53 |
| 04/01/2025 | \$2,785.84 |
| 04/02/2025 | \$2,953.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001086**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002020  
**Page No:** 1 of 1  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-2-23**  
**Location:** 12 Jefferson St  
**Lot Dimensions:** 100.00 x 115.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$165,600.00  
**Assessed Value:** \$112,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Whisner Richard  
Whisner Denise  
12 Jefferson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|------------|-------------|-------------|-----------------|
| VET COM CS | \$14,800.00 | CO/SCHOOL   | \$21,765.00     | VET DIS CS | \$29,600.00 | CO/SCHOOL   | \$43,529.00     |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,200.00              | 4.296817 | 293.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,200.00              | 4.888121 | 333.37     |
| Community College | 4,953,721.00   | 2.0                     | 68,200.00              | 0.670146 | 45.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 112,600.00             | 6.959402 | 783.63     |
| Chargebacks       | 156.00         | 100                     | 112,600.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 112,600.00             | 1.231224 | 138.64     |
| Carroll lt5       | 36,667.00      | 0                       | 112,600.00             | 0.469632 | 52.88      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 112,600.00             | 2.738267 | 308.33     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,955.71**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,955.71        | \$1,955.71        | \$1,955.71        | \$1,955.71        |
| <b>Penalty:</b>              | \$0.00            | \$19.56           | \$39.11           | \$159.39          |
| <b>Total Tax Amount Due:</b> | <b>\$1,955.71</b> | <b>\$1,975.27</b> | <b>\$1,994.82</b> | <b>\$2,115.10</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108600195571

Whisner Richard  
Whisner Denise  
12 Jefferson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,955.71**  
**Parcel ID No: 062400-423.09-2-23**

**Bill No:** 001086  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 12 Jefferson St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,955.71 |
| 02/28/2025 | \$1,975.27 |
| 04/01/2025 | \$1,994.82 |
| 04/02/2025 | \$2,115.10 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000201**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002021**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-28**  
**Location: 22 Roger St**  
**Lot Dimensions: 100.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Whitaker Kevin J  
Whitaker Suzanne E  
22 Roger St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.59        | \$2,093.59        | \$2,093.59        | \$2,093.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.94           | \$41.87           | \$170.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.59</b> | <b>\$2,114.53</b> | <b>\$2,135.46</b> | <b>\$2,264.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000020100209359

Whitaker Kevin J  
Whitaker Suzanne E  
22 Roger St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.59**  
**Parcel ID No: 062400-406.18-2-28**

**Bill No: 000201**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 22 Roger St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.59 |
| 02/28/2025 | \$2,114.53 |
| 04/01/2025 | \$2,135.46 |
| 04/02/2025 | \$2,264.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001634**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002022**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-2-11**  
**Location: 423 Frew Run Rd**  
**Acres: 30.00**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Whitehill Jennifer  
Bandley Carol  
423 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_NON-PROFIT\_HOUSING\_COUNSELING\_AGENCIES AMOUNT DUE.

**Total Tax Amount Due By 02/07/2025 : \$1,732.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.48        | \$1,732.48        | \$1,732.48        | \$1,732.48        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.48</b> | <b>\$1,749.80</b> | <b>\$1,767.13</b> | <b>\$1,873.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000163400173248

Whitehill Jennifer  
Bandley Carol  
423 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.48**  
**Parcel ID No: 062400-441.00-2-11**

**Bill No: 001634**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rurl res&rec**  
**School: Frewsburg**  
**Location: 423 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,732.48 |
| 02/28/2025 | \$1,749.80 |
| 04/01/2025 | \$1,767.13 |
| 04/02/2025 | \$1,873.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001065**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002023**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Whitford Harold W Jr  
107 W Main St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.09-2-3**  
**Location: 107 W Main St**  
**Lot Dimensions: 151.00 x 610.00**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Market Value: \$136,000.00**  
**Assessed Value: \$92,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 92,500.00              | 4.296817 | 397.46     |
| County Tax        | 39,012,163.00  | 4.2                     | 92,500.00              | 4.888121 | 452.15     |
| Community College | 4,953,721.00   | 2.0                     | 92,500.00              | 0.670146 | 61.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 92,500.00              | 6.959402 | 643.74     |
| Chargebacks       | 156.00         | 100                     | 92,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 92,500.00              | 1.231224 | 113.89     |
| Carroll lt5       | 36,667.00      | 0                       | 92,500.00              | 0.469632 | 43.44      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,500.00              | 2.738267 | 253.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,966.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,966.06        | \$1,966.06        | \$1,966.06        | \$1,966.06        |
| <b>Penalty:</b>              | \$0.00            | \$19.66           | \$39.32           | \$160.23          |
| <b>Total Tax Amount Due:</b> | <b>\$1,966.06</b> | <b>\$1,985.72</b> | <b>\$2,005.38</b> | <b>\$2,126.29</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106500196606  
Whitford Harold W Jr  
107 W Main St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,966.06**  
**Parcel ID No: 062400-423.09-2-3**

**Bill No: 001065**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 2 Family Res**  
**School: Frewsburg**  
**Location: 107 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,966.06 |
| 02/28/2025 | \$1,985.72 |
| 04/01/2025 | \$2,005.38 |
| 04/02/2025 | \$2,126.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000498**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002024  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Whitney Cassandra  
1770 Elderkin Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-408.00-1-14.2**  
**Location:** 1770 Elderkin Rd  
**Acres:** 3.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$146,200.00  
**Assessed Value:** \$99,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 99,400.00              | 4.296817 | 427.10     |
| County Tax        | 39,012,163.00  | 4.2                     | 99,400.00              | 4.888121 | 485.88     |
| Community College | 4,953,721.00   | 2.0                     | 99,400.00              | 0.670146 | 66.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 99,400.00              | 6.959402 | 691.76     |
| Chargebacks       | 156.00         | 100                     | 99,400.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 99,400.00              | 1.231224 | 122.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,793.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,793.83        | \$1,793.83        | \$1,793.83        | \$1,793.83        |
| <b>Penalty:</b>              | \$0.00            | \$17.94           | \$35.88           | \$146.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,793.83</b> | <b>\$1,811.77</b> | <b>\$1,829.71</b> | <b>\$1,940.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000049800179383  
Whitney Cassandra  
1770 Elderkin Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,793.83**  
**Parcel ID No: 062400-408.00-1-14.2**

**Bill No:** 000498  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 1770 Elderkin Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,793.83 |
| 02/28/2025 | \$1,811.77 |
| 04/01/2025 | \$1,829.71 |
| 04/02/2025 | \$1,940.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000497**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002025**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-408.00-1-14.1**  
**Location: 1758 Elderkin Rd**  
**Acres: 6.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,100.00**  
**Assessed Value: \$83,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Whitney Cassandra L  
Attn: Delores Whitney  
1758 Elderkin Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 83,700.00              | 4.296817 | 359.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 83,700.00              | 4.888121 | 409.14     |
| Community College | 4,953,721.00   | 2.0                     | 83,700.00              | 0.670146 | 56.09      |
| Town Tax          | 1,032,308.00   | 1.8                     | 83,700.00              | 6.959402 | 582.50     |
| Chargebacks       | 156.00         | 100                     | 83,700.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 83,700.00              | 1.231224 | 103.05     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,510.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,510.51        | \$1,510.51        | \$1,510.51        | \$1,510.51        |
| <b>Penalty:</b>              | \$0.00            | \$15.11           | \$30.21           | \$123.11          |
| <b>Total Tax Amount Due:</b> | <b>\$1,510.51</b> | <b>\$1,525.62</b> | <b>\$1,540.72</b> | <b>\$1,633.62</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000049700151051

Whitney Cassandra L  
Attn: Delores Whitney  
1758 Elderkin Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,510.51**  
**Parcel ID No: 062400-408.00-1-14.1**

**Bill No: 000497**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1758 Elderkin Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,510.51 |
| 02/28/2025 | \$1,525.62 |
| 04/01/2025 | \$1,540.72 |
| 04/02/2025 | \$1,633.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001805**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002026**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 7997**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-24**  
**Location: 115 Warren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$76,500.00**  
**Assessed Value: \$52,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Whitney Shawn C  
115 Warren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 52,000.00              | 4.296817 | 223.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 52,000.00              | 4.888121 | 254.18     |
| Community College | 4,953,721.00   | 2.0                     | 52,000.00              | 0.670146 | 34.85      |
| Town Tax          | 1,032,308.00   | 1.8                     | 52,000.00              | 6.959402 | 361.89     |
| Chargebacks       | 156.00         | 100                     | 52,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 52,000.00              | 1.231224 | 64.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$938.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$938.42        | \$938.42        | \$938.42        | \$938.42          |
| <b>Penalty:</b>              | \$0.00          | \$9.38          | \$18.77         | \$76.48           |
| <b>Total Tax Amount Due:</b> | <b>\$938.42</b> | <b>\$947.80</b> | <b>\$957.19</b> | <b>\$1,014.90</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000180500093842  
Whitney Shawn C  
115 Warren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$938.42**  
**Parcel ID No: 062400-457.04-1-24**

**Bill No: 001805**  
**Bank Code: 7997**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 115 Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$938.42                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$947.80                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$957.19                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,014.90                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001669**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002027  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:** 6010  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Whittaker Bryan K  
Whittaker Judith L  
500 Dodge Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-45**  
**Location:** 500 Dodge Rd  
**Acres:** 20.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$161,800.00  
**Assessed Value:** \$110,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 110,000.00             | 4.296817 | 472.65     |
| County Tax        | 39,012,163.00  | 4.2                     | 110,000.00             | 4.888121 | 537.69     |
| Community College | 4,953,721.00   | 2.0                     | 110,000.00             | 0.670146 | 73.72      |
| Town Tax          | 1,032,308.00   | 1.8                     | 110,000.00             | 6.959402 | 765.53     |
| Chargebacks       | 156.00         | 100                     | 110,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 110,000.00             | 1.231224 | 135.43     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$1,985.14**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,985.14        | \$1,985.14        | \$1,985.14        | \$1,985.14        |
| <b>Penalty:</b>              | \$0.00            | \$19.85           | \$39.70           | \$161.79          |
| <b>Total Tax Amount Due:</b> | <b>\$1,985.14</b> | <b>\$2,004.99</b> | <b>\$2,024.84</b> | <b>\$2,146.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000166900198514

Whittaker Bryan K  
Whittaker Judith L  
500 Dodge Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,985.14**  
**Parcel ID No: 062400-441.00-2-45**

**Bill No:** 001669  
**Bank Code:** 6010  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 500 Dodge Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,985.14                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,004.99                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,024.84                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,146.93                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001255**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002028**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-1-7**  
**Location: 1299 Bunce Rd**  
**Acres: 1.90**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Widlund Bryanne Melissa  
1299 Bunce Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,777.61**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,777.61        | \$1,777.61        | \$1,777.61        | \$1,777.61        |
| <b>Penalty:</b>              | \$0.00            | \$17.78           | \$35.55           | \$144.88          |
| <b>Total Tax Amount Due:</b> | <b>\$1,777.61</b> | <b>\$1,795.39</b> | <b>\$1,813.16</b> | <b>\$1,922.49</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000125500177761  
Widlund Bryanne Melissa  
1299 Bunce Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,777.61**  
**Parcel ID No: 062400-424.00-1-7**

**Bill No: 001255**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1299 Bunce Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,777.61 |
| 02/28/2025 | \$1,795.39 |
| 04/01/2025 | \$1,813.16 |
| 04/02/2025 | \$1,922.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000738**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002029**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-27**  
**Location: 39 Falconer St**  
**Lot Dimensions: 132.00 x 270.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$92,600.00**  
**Assessed Value: \$63,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wilburn James A  
39 Falconer St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 63,000.00              | 4.296817 | 270.70     |
| County Tax        | 39,012,163.00  | 4.2                     | 63,000.00              | 4.888121 | 307.95     |
| Community College | 4,953,721.00   | 2.0                     | 63,000.00              | 0.670146 | 42.22      |
| Town Tax          | 1,032,308.00   | 1.8                     | 63,000.00              | 6.959402 | 438.44     |
| Chargebacks       | 156.00         | 100                     | 63,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 63,000.00              | 1.231224 | 77.57      |
| Carroll lt5       | 36,667.00      | 0                       | 63,000.00              | 0.469632 | 29.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 63,000.00              | 2.738267 | 172.51     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,339.05**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,339.05        | \$1,339.05        | \$1,339.05        | \$1,339.05        |
| <b>Penalty:</b>              | \$0.00            | \$13.39           | \$26.78           | \$109.13          |
| <b>Total Tax Amount Due:</b> | <b>\$1,339.05</b> | <b>\$1,352.44</b> | <b>\$1,365.83</b> | <b>\$1,448.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000073800133905  
Wilburn James A  
39 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,339.05**  
**Parcel ID No: 062400-423.06-1-27**

**Bill No: 000738**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 39 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,339.05 |
| 02/28/2025 | \$1,352.44 |
| 04/01/2025 | \$1,365.83 |
| 04/02/2025 | \$1,448.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001743**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002030  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-2-28**  
**Location:** 687 Gurnsey Hollow Rd  
**Acres:** 33.00  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$154,400.00  
**Assessed Value:** \$105,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wilcox Duane B  
Wilcox Darlene A  
687 Gurnsey Hollow Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 105,000.00             | 4.296817 | 451.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 105,000.00             | 4.888121 | 513.25     |
| Community College | 4,953,721.00   | 2.0                     | 105,000.00             | 0.670146 | 70.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 105,000.00             | 6.959402 | 730.74     |
| Chargebacks       | 156.00         | 100                     | 105,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 105,000.00             | 1.231224 | 129.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,894.92**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,894.92        | \$1,894.92        | \$1,894.92        | \$1,894.92        |
| <b>Penalty:</b>              | \$0.00            | \$18.95           | \$37.90           | \$154.44          |
| <b>Total Tax Amount Due:</b> | <b>\$1,894.92</b> | <b>\$1,913.87</b> | <b>\$1,932.82</b> | <b>\$2,049.36</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000174300189492

Wilcox Duane B  
Wilcox Darlene A  
687 Gurnsey Hollow Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,894.92**  
**Parcel ID No: 062400-442.00-2-28**

**Bill No:** 001743  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 687 Gurnsey Hollow Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,894.92 |
| 02/28/2025 | \$1,913.87 |
| 04/01/2025 | \$1,932.82 |
| 04/02/2025 | \$2,049.36 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001072**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002031**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-10**  
**Location: 83 W Main St**  
**Lot Dimensions: 128.00 x 247.00**  
**Town; Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Market Value: \$36,800.00**  
**Assessed Value: \$25,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wilcox Lawrence J  
3105 Cable Rd  
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,000.00              | 4.296817 | 107.42     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,000.00              | 4.888121 | 122.20     |
| Community College | 4,953,721.00   | 2.0                     | 25,000.00              | 0.670146 | 16.75      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,000.00              | 6.959402 | 173.99     |
| Chargebacks       | 156.00         | 100                     | 25,000.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,000.00              | 1.231224 | 30.78      |
| Carroll lt5       | 36,667.00      | 0                       | 25,000.00              | 0.469632 | 11.74      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 25,000.00              | 2.738267 | 68.46      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$531.37**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$531.37        | \$531.37        | \$531.37        | \$531.37        |
| <b>Penalty:</b>              | \$0.00          | \$5.31          | \$10.63         | \$43.31         |
| <b>Total Tax Amount Due:</b> | <b>\$531.37</b> | <b>\$536.68</b> | <b>\$542.00</b> | <b>\$574.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000107200053137  
Wilcox Lawrence J  
3105 Cable Rd  
Fredonia, NY 14063

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$531.37**  
**Parcel ID No: 062400-423.09-2-10**

**Bill No: 001072**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 3 Family Res**  
**School: Frewsburg**  
**Location: 83 W Main St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$531.37                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$536.68                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$542.00                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$574.68                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000684**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002032**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-40**  
**Location: 17 Venman Ave**  
**Lot Dimensions: 100.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$80,100.00**  
**Assessed Value: \$54,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Williams Courtney Leigh  
17 Venman Ave  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 54,500.00              | 4.296817 | 234.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 54,500.00              | 4.888121 | 266.40     |
| Community College | 4,953,721.00   | 2.0                     | 54,500.00              | 0.670146 | 36.52      |
| Town Tax          | 1,032,308.00   | 1.8                     | 54,500.00              | 6.959402 | 379.29     |
| Chargebacks       | 156.00         | 100                     | 54,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 54,500.00              | 1.231224 | 67.10      |
| Carroll lt5       | 36,667.00      | 0                       | 54,500.00              | 0.469632 | 25.59      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 54,500.00              | 2.738267 | 149.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,158.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,158.38        | \$1,158.38        | \$1,158.38        | \$1,158.38        |
| <b>Penalty:</b>              | \$0.00            | \$11.58           | \$23.17           | \$94.41           |
| <b>Total Tax Amount Due:</b> | <b>\$1,158.38</b> | <b>\$1,169.96</b> | <b>\$1,181.55</b> | <b>\$1,252.79</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068400115838  
Williams Courtney Leigh  
17 Venman Ave  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,158.38**  
**Parcel ID No: 062400-423.05-1-40**

**Bill No: 000684**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 17 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,158.38 |
| 02/28/2025 | \$1,169.96 |
| 04/01/2025 | \$1,181.55 |
| 04/02/2025 | \$1,252.79 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001043**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002033**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-40**  
**Location: Institute St**  
**Lot Dimensions: 134.00 x 138.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,500.00**  
**Assessed Value: \$2,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Williams Nina S  
180 Hotchkiss St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,400.00               | 4.296817 | 10.31      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,400.00               | 4.888121 | 11.73      |
| Community College | 4,953,721.00   | 2.0                     | 2,400.00               | 0.670146 | 1.61       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,400.00               | 6.959402 | 16.70      |
| Chargebacks       | 156.00         | 100                     | 2,400.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,400.00               | 1.231224 | 2.95       |
| Carroll lt5       | 36,667.00      | 0                       | 2,400.00               | 0.469632 | 1.13       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,400.00               | 2.738267 | 6.57       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$51.00**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$51.00        | \$51.00        | \$51.00        | \$51.00        |
| <b>Penalty:</b>              | \$0.00         | \$0.51         | \$1.02         | \$4.16         |
| <b>Total Tax Amount Due:</b> | <b>\$51.00</b> | <b>\$51.51</b> | <b>\$52.02</b> | <b>\$55.16</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000104300005100  
Williams Nina S  
180 Hotchkiss St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$51.00**  
**Parcel ID No: 062400-423.09-1-40**

**Bill No: 001043**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$51.00 |
| 02/28/2025 | \$51.51 |
| 04/01/2025 | \$52.02 |
| 04/02/2025 | \$55.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000084**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002034**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-47**  
**Location: 1611 Wahlgren Rd**  
**Acres: 2.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$183,100.00**  
**Assessed Value: \$124,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Williams Shawn  
Williams Michelle  
1611 Wahlgren Rd  
Frewsburg, NY 14738-0422

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 124,500.00             | 4.296817 | 534.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 124,500.00             | 4.888121 | 608.57     |
| Community College | 4,953,721.00   | 2.0                     | 124,500.00             | 0.670146 | 83.43      |
| Town Tax          | 1,032,308.00   | 1.8                     | 124,500.00             | 6.959402 | 866.45     |
| Chargebacks       | 156.00         | 100                     | 124,500.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 124,500.00             | 1.231224 | 153.29     |
| Carroll lt5       | 36,667.00      | 0                       | 124,500.00             | 0.469632 | 58.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 124,500.00             | 2.738267 | 340.91     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,646.20**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,646.20        | \$2,646.20        | \$2,646.20        | \$2,646.20        |
| <b>Penalty:</b>              | \$0.00            | \$26.46           | \$52.92           | \$215.67          |
| <b>Total Tax Amount Due:</b> | <b>\$2,646.20</b> | <b>\$2,672.66</b> | <b>\$2,699.12</b> | <b>\$2,861.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000008400264620  
Williams Shawn  
Williams Michelle  
1611 Wahlgren Rd  
Frewsburg, NY 14738-0422

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,646.20**  
**Parcel ID No: 062400-406.00-2-47**

**Bill No: 000084**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1611 Wahlgren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,646.20 |
| 02/28/2025 | \$2,672.66 |
| 04/01/2025 | \$2,699.12 |
| 04/02/2025 | \$2,861.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001419**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002035  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-46.1**  
**Location:** 438 Oak Hill Rd  
**Acres:** 7.60  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$69,100.00  
**Assessed Value:** \$47,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wilson Brandon P  
Wilson Melissa L  
438 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 47,000.00              | 4.296817 | 201.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 47,000.00              | 4.888121 | 229.74     |
| Community College | 4,953,721.00   | 2.0                     | 47,000.00              | 0.670146 | 31.50      |
| Town Tax          | 1,032,308.00   | 1.8                     | 47,000.00              | 6.959402 | 327.09     |
| Chargebacks       | 156.00         | 100                     | 47,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 47,000.00              | 1.231224 | 57.87      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$848.20**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$848.20        | \$848.20        | \$848.20        | \$848.20        |
| <b>Penalty:</b>              | \$0.00          | \$8.48          | \$16.96         | \$69.13         |
| <b>Total Tax Amount Due:</b> | <b>\$848.20</b> | <b>\$856.68</b> | <b>\$865.16</b> | <b>\$917.33</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000141900084820

Wilson Brandon P  
Wilson Melissa L  
438 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$848.20**  
**Parcel ID No: 062400-425.00-1-46.1**

**Bill No:** 001419  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 438 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$848.20                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$856.68                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$865.16                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$917.33                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001420**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002036  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-425.00-1-46.2**  
**Location:** 408 Oak Hill Rd  
**Acres:** 21.80  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$349,100.00  
**Assessed Value:** \$237,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wilson Phillip R  
Wilson Lisa A  
408 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 237,400.00             | 4.296817 | 1,020.06   |
| County Tax        | 39,012,163.00  | 4.2                     | 237,400.00             | 4.888121 | 1,160.44   |
| Community College | 4,953,721.00   | 2.0                     | 237,400.00             | 0.670146 | 159.09     |
| Town Tax          | 1,032,308.00   | 1.8                     | 237,400.00             | 6.959402 | 1,652.16   |
| Chargebacks       | 156.00         | 100                     | 237,400.00             | 0.001051 | \$0.25     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 237,400.00             | 1.231224 | 292.29     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,284.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,284.29        | \$4,284.29        | \$4,284.29        | \$4,284.29        |
| <b>Penalty:</b>              | \$0.00            | \$42.84           | \$85.69           | \$349.17          |
| <b>Total Tax Amount Due:</b> | <b>\$4,284.29</b> | <b>\$4,327.13</b> | <b>\$4,369.98</b> | <b>\$4,633.46</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000142000428429

Wilson Phillip R  
Wilson Lisa A  
408 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,284.29**  
**Parcel ID No: 062400-425.00-1-46.2**

**Bill No:** 001420  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 408 Oak Hill Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,284.29 |
| 02/28/2025 | \$4,327.13 |
| 04/01/2025 | \$4,369.98 |
| 04/02/2025 | \$4,633.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001038**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002037**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-35**  
**Location: 67 Institute St**  
**Lot Dimensions: 55.00 x 106.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$65,700.00**  
**Assessed Value: \$44,700.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wilson Phyllis  
67 Institute St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,700.00              | 4.296817 | 192.07     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,700.00              | 4.888121 | 218.50     |
| Community College | 4,953,721.00   | 2.0                     | 44,700.00              | 0.670146 | 29.96      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,700.00              | 6.959402 | 311.09     |
| Chargebacks       | 156.00         | 100                     | 44,700.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,700.00              | 1.231224 | 55.04      |
| Carroll lt5       | 36,667.00      | 0                       | 44,700.00              | 0.469632 | 20.99      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 44,700.00              | 2.738267 | 122.40     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$950.10**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$950.10        | \$950.10        | \$950.10        | \$950.10          |
| <b>Penalty:</b>              | \$0.00          | \$9.50          | \$19.00         | \$77.43           |
| <b>Total Tax Amount Due:</b> | <b>\$950.10</b> | <b>\$959.60</b> | <b>\$969.10</b> | <b>\$1,027.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000103800095010  
Wilson Phyllis  
67 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$950.10**  
**Parcel ID No: 062400-423.09-1-35**

**Bill No: 001038**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 67 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$950.10   |
| 02/28/2025 | \$959.60   |
| 04/01/2025 | \$969.10   |
| 04/02/2025 | \$1,027.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000135**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002038**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-1-9**  
**Location: 107 Falconer St**  
**Lot Dimensions: 100.00 x 310.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$132,400.00**  
**Assessed Value: \$90,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wilson Reita A  
Mitchell Donnalee  
107 Falconer St  
PO Box 140  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 90,000.00              | 4.296817 | 386.71     |
| County Tax        | 39,012,163.00  | 4.2                     | 90,000.00              | 4.888121 | 439.93     |
| Community College | 4,953,721.00   | 2.0                     | 90,000.00              | 0.670146 | 60.31      |
| Town Tax          | 1,032,308.00   | 1.8                     | 90,000.00              | 6.959402 | 626.35     |
| Chargebacks       | 156.00         | 100                     | 90,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 90,000.00              | 1.231224 | 110.81     |
| Carroll lt5       | 36,667.00      | 0                       | 90,000.00              | 0.469632 | 42.27      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 90,000.00              | 2.738267 | 246.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,912.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,912.91        | \$1,912.91        | \$1,912.91        | \$1,912.91        |
| <b>Penalty:</b>              | \$0.00            | \$19.13           | \$38.26           | \$155.90          |
| <b>Total Tax Amount Due:</b> | <b>\$1,912.91</b> | <b>\$1,932.04</b> | <b>\$1,951.17</b> | <b>\$2,068.81</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000013500191291  
Wilson Reita A  
Mitchell Donnalee  
107 Falconer St  
PO Box 140  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,912.91**  
**Parcel ID No: 062400-406.18-1-9**

**Bill No: 000135**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 107 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,912.91 |
| 02/28/2025 | \$1,932.04 |
| 04/01/2025 | \$1,951.17 |
| 04/02/2025 | \$2,068.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000746**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002039**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Beverly  
15 Falconer St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-36**  
**Location: 15 Falconer St**  
**Lot Dimensions: 135.00 x 185.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$158,800.00**  
**Assessed Value: \$108,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 99,120.00              | 4.296817 | 425.90     |
| County Tax        | 39,012,163.00  | 4.2                     | 99,120.00              | 4.888121 | 484.51     |
| Community College | 4,953,721.00   | 2.0                     | 99,120.00              | 0.670146 | 66.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 108,000.00             | 6.959402 | 751.62     |
| Chargebacks       | 156.00         | 100                     | 108,000.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 108,000.00             | 1.231224 | 132.97     |
| Carroll lt5       | 36,667.00      | 0                       | 108,000.00             | 0.469632 | 50.72      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,207.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,207.98        | \$2,207.98        | \$2,207.98        | \$2,207.98        |
| <b>Penalty:</b>              | \$0.00            | \$22.08           | \$44.16           | \$179.95          |
| <b>Total Tax Amount Due:</b> | <b>\$2,207.98</b> | <b>\$2,230.06</b> | <b>\$2,252.14</b> | <b>\$2,387.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000074600220798  
Wiltsie Beverly  
15 Falconer St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,207.98**  
**Parcel ID No: 062400-423.06-1-36**

**Bill No: 000746**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Falconer St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,207.98                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,230.06                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,252.14                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,387.93                       | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001763**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002040**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Brad  
278 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-5**  
**Location: REAR Wiltsie Rd**  
**Acres: 8.10**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$23,800.00**  
**Assessed Value: \$16,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG COMMIT | \$13,400.00 | CO/TOWN/SCH | \$19,706.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,800.00               | 4.296817 | 12.03      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,800.00               | 4.888121 | 13.69      |
| Community College | 4,953,721.00   | 2.0                     | 2,800.00               | 0.670146 | 1.88       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,800.00               | 6.959402 | 19.49      |
| Chargebacks       | 156.00         | 100                     | 2,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 16,200.00              | 1.231224 | 19.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$67.04**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$67.04        | \$67.04        | \$67.04        | \$67.04        |
| <b>Penalty:</b>              | \$0.00         | \$0.67         | \$1.34         | \$5.46         |
| <b>Total Tax Amount Due:</b> | <b>\$67.04</b> | <b>\$67.71</b> | <b>\$68.38</b> | <b>\$72.50</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000176300006704  
Wiltsie Brad  
278 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$67.04**  
**Parcel ID No: 062400-457.00-2-5**

**Bill No: 001763**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: REAR Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$67.04 |
| 02/28/2025 | \$67.71 |
| 04/01/2025 | \$68.38 |
| 04/02/2025 | \$72.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001764**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002041  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Brad  
278 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-6**  
**Location:** REAR Wiltsie Rd  
**Acres:** 5.10  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$15,000.00  
**Assessed Value:** \$10,200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG COMMIT | \$8,500.00 | CO/TOWN/SCH | \$12,500.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,700.00               | 4.296817 | 7.30       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,700.00               | 4.888121 | 8.31       |
| Community College | 4,953,721.00   | 2.0                     | 1,700.00               | 0.670146 | 1.14       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,700.00               | 6.959402 | 11.83      |
| Chargebacks       | 156.00         | 100                     | 1,700.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,200.00              | 1.231224 | 12.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2031

**Total Tax Amount Due By 02/07/2025 : \$41.14**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$41.14        | \$41.14        | \$41.14        | \$41.14        |
| <b>Penalty:</b>              | \$0.00         | \$0.41         | \$0.82         | \$3.35         |
| <b>Total Tax Amount Due:</b> | <b>\$41.14</b> | <b>\$41.55</b> | <b>\$41.96</b> | <b>\$44.49</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000176400004114  
Wiltsie Brad  
278 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$41.14**  
**Parcel ID No: 062400-457.00-2-6**

**Bill No:** 001764  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** REAR Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$41.14 |
| 02/28/2025 | \$41.55 |
| 04/01/2025 | \$41.96 |
| 04/02/2025 | \$44.49 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001458**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002042**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley  
Wiltsie Kim  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-2-20**  
**Location: 613 Bain Rd**  
**Acres: 92.90**  
**Town: Carroll**  
**Class Code: Rural res&ag**  
**School: Frewsburg**  
**Market Value: \$125,700.00**  
**Assessed Value: \$85,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$25,800.00 | CO/TOWN/SCH | \$37,941.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 59,700.00              | 4.296817 | 256.52     |
| County Tax        | 39,012,163.00  | 4.2                     | 59,700.00              | 4.888121 | 291.82     |
| Community College | 4,953,721.00   | 2.0                     | 59,700.00              | 0.670146 | 40.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 59,700.00              | 6.959402 | 415.48     |
| Chargebacks       | 156.00         | 100                     | 59,700.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,500.00              | 1.231224 | 105.27     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$1,109.16**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,109.16        | \$1,109.16        | \$1,109.16        | \$1,109.16        |
| <b>Penalty:</b>              | \$0.00            | \$11.09           | \$22.18           | \$90.40           |
| <b>Total Tax Amount Due:</b> | <b>\$1,109.16</b> | <b>\$1,120.25</b> | <b>\$1,131.34</b> | <b>\$1,199.56</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000145800110916

Wiltsie Bradley  
Wiltsie Kim  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,109.16**  
**Parcel ID No: 062400-440.00-2-20**

**Bill No: 001458**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural res&ag**  
**School: Frewsburg**  
**Location: 613 Bain Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,109.16 |
| 02/28/2025 | \$1,120.25 |
| 04/01/2025 | \$1,131.34 |
| 04/02/2025 | \$1,199.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001563**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002043  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltzie Bradley  
274 Wiltzie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-17**  
**Location:** Bain Rd  
**Acres:** 53.30  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Market Value:** \$60,700.00  
**Assessed Value:** \$41,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$23,500.00 | CO/TOWN/SCH | \$34,559.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 17,800.00              | 4.296817 | 76.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 17,800.00              | 4.888121 | 87.01      |
| Community College | 4,953,721.00   | 2.0                     | 17,800.00              | 0.670146 | 11.93      |
| Town Tax          | 1,032,308.00   | 1.8                     | 17,800.00              | 6.959402 | 123.88     |
| Chargebacks       | 156.00         | 100                     | 17,800.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 41,300.00              | 1.231224 | 50.85      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$350.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$350.17        | \$350.17        | \$350.17        | \$350.17        |
| <b>Penalty:</b>              | \$0.00          | \$3.50          | \$7.00          | \$28.54         |
| <b>Total Tax Amount Due:</b> | <b>\$350.17</b> | <b>\$353.67</b> | <b>\$357.17</b> | <b>\$378.71</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000156300035017  
Wiltzie Bradley  
274 Wiltzie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$350.17**  
**Parcel ID No: 062400-441.00-1-17**

**Bill No:** 001563  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac farmland  
**School:** Frewsburg  
**Location:** Bain Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$350.17                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$353.67                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$357.17                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$378.71                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001585**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002044**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-38**  
**Location: REAR Wiltsie Rd**  
**Acres: 13.50**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Market Value: \$32,100.00**  
**Assessed Value: \$21,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$16,100.00 | CO/TOWN/SCH | \$23,676.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,700.00               | 4.296817 | 24.49      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,700.00               | 4.888121 | 27.86      |
| Community College | 4,953,721.00   | 2.0                     | 5,700.00               | 0.670146 | 3.82       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,700.00               | 6.959402 | 39.67      |
| Chargebacks       | 156.00         | 100                     | 5,700.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 21,800.00              | 1.231224 | 26.84      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$122.69**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$122.69        | \$122.69        | \$122.69        | \$122.69        |
| <b>Penalty:</b>              | \$0.00          | \$1.23          | \$2.45          | \$10.00         |
| <b>Total Tax Amount Due:</b> | <b>\$122.69</b> | <b>\$123.92</b> | <b>\$125.14</b> | <b>\$132.69</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000158500012269  
Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$122.69**  
**Parcel ID No: 062400-441.00-1-38**

**Bill No: 001585**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac farmland**  
**School: Frewsburg**  
**Location: REAR Wiltsie Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$122.69 |
| 02/28/2025 | \$123.92 |
| 04/01/2025 | \$125.14 |
| 04/02/2025 | \$132.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001606**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002045  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-58**  
**Location:** 549 Wiltsie Rd  
**Acres:** 54.00  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$205,900.00  
**Assessed Value:** \$140,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$20,700.00 | CO/TOWN/SCH | \$30,441.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 119,300.00             | 4.296817 | 512.61     |
| County Tax        | 39,012,163.00  | 4.2                     | 119,300.00             | 4.888121 | 583.15     |
| Community College | 4,953,721.00   | 2.0                     | 119,300.00             | 0.670146 | 79.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 119,300.00             | 6.959402 | 830.26     |
| Chargebacks       | 156.00         | 100                     | 119,300.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 140,000.00             | 1.231224 | 172.37     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,178.47**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,178.47        | \$2,178.47        | \$2,178.47        | \$2,178.47        |
| <b>Penalty:</b>              | \$0.00            | \$21.78           | \$43.57           | \$177.55          |
| <b>Total Tax Amount Due:</b> | <b>\$2,178.47</b> | <b>\$2,200.25</b> | <b>\$2,222.04</b> | <b>\$2,356.02</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000160600217847  
Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,178.47**  
**Parcel ID No: 062400-441.00-1-58**

**Bill No:** 001606  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 549 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,178.47 |
| 02/28/2025 | \$2,200.25 |
| 04/01/2025 | \$2,222.04 |
| 04/02/2025 | \$2,356.02 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001767**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002046**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley  
Wiltsie Kim  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-10**  
**Location: 300 Wiltsie Rd**  
**Acres: 2.33**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Market Value: \$61,800.00**  
**Assessed Value: \$42,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$757.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$757.96        | \$757.96        | \$757.96        | \$757.96        |
| <b>Penalty:</b>              | \$0.00          | \$7.58          | \$15.16         | \$61.77         |
| <b>Total Tax Amount Due:</b> | <b>\$757.96</b> | <b>\$765.54</b> | <b>\$773.12</b> | <b>\$819.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000176700075796

Wiltsie Bradley  
Wiltsie Kim  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$757.96**  
**Parcel ID No: 062400-457.00-2-10**

**Bill No: 001767**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Mfg housing**  
**School: Frewsburg**  
**Location: 300 Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$757.96                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$765.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$773.12                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$819.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001769**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002047  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-12.2**  
**Location:** Wiltsie Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$300.00  
**Assessed Value:** \$200.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.61**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.61        | \$3.61        | \$3.61        | \$3.61        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.07        | \$0.29        |
| <b>Total Tax Amount Due:</b> | <b>\$3.61</b> | <b>\$3.65</b> | <b>\$3.68</b> | <b>\$3.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000176900000361  
Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.61**  
**Parcel ID No: 062400-457.00-2-12.2**

**Bill No:** 001769  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3.61                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$3.65                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$3.68                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$3.90                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001771**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002048**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-14**  
**Location: 305 Wiltsie Rd**  
**Lot Dimensions: 190.00 x 221.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$61,800.00**  
**Assessed Value: \$42,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 42,000.00              | 4.296817 | 180.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 42,000.00              | 4.888121 | 205.30     |
| Community College | 4,953,721.00   | 2.0                     | 42,000.00              | 0.670146 | 28.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 42,000.00              | 6.959402 | 292.29     |
| Chargebacks       | 156.00         | 100                     | 42,000.00              | 0.001051 | \$0.04     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 42,000.00              | 1.231224 | 51.71      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$757.96**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$757.96        | \$757.96        | \$757.96        | \$757.96        |
| <b>Penalty:</b>              | \$0.00          | \$7.58          | \$15.16         | \$61.77         |
| <b>Total Tax Amount Due:</b> | <b>\$757.96</b> | <b>\$765.54</b> | <b>\$773.12</b> | <b>\$819.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000177100075796  
Wiltsie Bradley  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$757.96**  
**Parcel ID No: 062400-457.00-2-14**

**Bill No: 001771**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 305 Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$757.96                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$765.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$773.12                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$819.73                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001765**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002049  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley D  
Wiltsie Kim M  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-9.1**  
**Location:** 355 Wiltsie Rd  
**Acres:** 208.40  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$202,800.00  
**Assessed Value:** \$137,900.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$15,500.00 | CO/TOWN/SCH | \$22,794.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 122,400.00             | 4.296817 | 525.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 122,400.00             | 4.888121 | 598.31     |
| Community College | 4,953,721.00   | 2.0                     | 122,400.00             | 0.670146 | 82.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 122,400.00             | 6.959402 | 851.83     |
| Chargebacks       | 156.00         | 100                     | 122,400.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 137,900.00             | 1.231224 | 169.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,228.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,228.02        | \$2,228.02        | \$2,228.02        | \$2,228.02        |
| <b>Penalty:</b>              | \$0.00            | \$22.28           | \$44.56           | \$181.58          |
| <b>Total Tax Amount Due:</b> | <b>\$2,228.02</b> | <b>\$2,250.30</b> | <b>\$2,272.58</b> | <b>\$2,409.60</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000176500222802

Wiltsie Bradley D  
Wiltsie Kim M  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,228.02**  
**Parcel ID No: 062400-457.00-2-9.1**

**Bill No:** 001765  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 355 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,228.02 |
| 02/28/2025 | \$2,250.30 |
| 04/01/2025 | \$2,272.58 |
| 04/02/2025 | \$2,409.60 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001883  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002050  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Bradley D  
Wiltsie Kim M  
274 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No:** 062400-458.00-1-66  
**Location:** 274 Wiltsie Rd  
**Acres:** 232.90  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Market Value:** \$329,400.00  
**Assessed Value:** \$224,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 190,400.00             | 4.296817 | 818.11     |
| County Tax        | 39,012,163.00  | 4.2                     | 190,400.00             | 4.888121 | 930.70     |
| Community College | 4,953,721.00   | 2.0                     | 190,400.00             | 0.670146 | 127.60     |
| Town Tax          | 1,032,308.00   | 1.8                     | 224,000.00             | 6.959402 | 1,558.91   |
| Chargebacks       | 156.00         | 100                     | 224,000.00             | 0.001051 | \$0.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 224,000.00             | 1.231224 | 275.79     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$3,711.35**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,711.35        | \$3,711.35        | \$3,711.35        | \$3,711.35        |
| <b>Penalty:</b>              | \$0.00            | \$37.11           | \$74.23           | \$302.48          |
| <b>Total Tax Amount Due:</b> | <b>\$3,711.35</b> | <b>\$3,748.46</b> | <b>\$3,785.58</b> | <b>\$4,013.83</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000188300371135  
Wiltsie Bradley D  
Wiltsie Kim M  
274 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,711.35**  
**Parcel ID No: 062400-458.00-1-66**

**Bill No:** 001883  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Dairy farm  
**School:** Frewsburg  
**Location:** 274 Wiltsie Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3,711.35                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$3,748.46                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$3,785.58                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$4,013.83                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001582**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002051  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Gregory M  
472 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-1-35**  
**Location:** 472 Wiltsie Rd  
**Acres:** 2.90  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$100,000.00  
**Assessed Value:** \$68,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 68,000.00              | 4.296817 | 292.18     |
| County Tax        | 39,012,163.00  | 4.2                     | 68,000.00              | 4.888121 | 332.39     |
| Community College | 4,953,721.00   | 2.0                     | 68,000.00              | 0.670146 | 45.57      |
| Town Tax          | 1,032,308.00   | 1.8                     | 68,000.00              | 6.959402 | 473.24     |
| Chargebacks       | 156.00         | 100                     | 68,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 68,000.00              | 1.231224 | 83.72      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,227.17**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,227.17        | \$1,227.17        | \$1,227.17        | \$1,227.17        |
| <b>Penalty:</b>              | \$0.00            | \$12.27           | \$24.54           | \$100.01          |
| <b>Total Tax Amount Due:</b> | <b>\$1,227.17</b> | <b>\$1,239.44</b> | <b>\$1,251.71</b> | <b>\$1,327.18</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000158200122717  
Wiltsie Gregory M  
472 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,227.17**  
**Parcel ID No: 062400-441.00-1-35**

**Bill No:** 001582  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 472 Wiltsie Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,227.17 |
| 02/28/2025 | \$1,239.44 |
| 04/01/2025 | \$1,251.71 |
| 04/02/2025 | \$1,327.18 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000687**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002052**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.05-1-43**  
**Location: 27 Venman Ave**  
**Lot Dimensions: 58.00 x 119.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,500.00**  
**Assessed Value: \$120,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wiltsie Ralph A  
Wiltsie Paula J  
27 Venman St  
PO Box 321  
Frewsburg, NY 14738-0321

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,000.00             | 4.296817 | 515.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,000.00             | 4.888121 | 586.57     |
| Community College | 4,953,721.00   | 2.0                     | 120,000.00             | 0.670146 | 80.42      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,000.00             | 6.959402 | 835.13     |
| Chargebacks       | 156.00         | 100                     | 120,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,000.00             | 1.231224 | 147.75     |
| Carroll lt5       | 36,667.00      | 0                       | 120,000.00             | 0.469632 | 56.36      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,550.57**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,550.57        | \$2,550.57        | \$2,550.57        | \$2,550.57        |
| <b>Penalty:</b>              | \$0.00            | \$25.51           | \$51.01           | \$207.87          |
| <b>Total Tax Amount Due:</b> | <b>\$2,550.57</b> | <b>\$2,576.08</b> | <b>\$2,601.58</b> | <b>\$2,758.44</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000068700255057  
Wiltsie Ralph A  
Wiltsie Paula J  
27 Venman St  
PO Box 321  
Frewsburg, NY 14738-0321

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,550.57**  
**Parcel ID No: 062400-423.05-1-43**

**Bill No: 000687**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 27 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,550.57 |
| 02/28/2025 | \$2,576.08 |
| 04/01/2025 | \$2,601.58 |
| 04/02/2025 | \$2,758.44 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000691**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002053**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.05-1-47**  
**Location: 39 Venman Ave**  
**Lot Dimensions: 267.30 x 150.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$8,100.00**  
**Assessed Value: \$5,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wiltsie Ralph A  
Wiltsie Paula J  
27 Venman Ave  
PO Box 321  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,500.00               | 4.296817 | 23.63      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,500.00               | 4.888121 | 26.88      |
| Community College | 4,953,721.00   | 2.0                     | 5,500.00               | 0.670146 | 3.69       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,500.00               | 6.959402 | 38.28      |
| Chargebacks       | 156.00         | 100                     | 5,500.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,500.00               | 1.231224 | 6.77       |
| Carroll lt5       | 36,667.00      | 0                       | 5,500.00               | 0.469632 | 2.58       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,500.00               | 2.738267 | 15.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$116.90**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$116.90        | \$116.90        | \$116.90        | \$116.90        |
| <b>Penalty:</b>              | \$0.00          | \$1.17          | \$2.34          | \$9.53          |
| <b>Total Tax Amount Due:</b> | <b>\$116.90</b> | <b>\$118.07</b> | <b>\$119.24</b> | <b>\$126.43</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000069100011690  
Wiltsie Ralph A  
Wiltsie Paula J  
27 Venman Ave  
PO Box 321  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$116.90**  
**Parcel ID No: 062400-423.05-1-47**

**Bill No: 000691**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 39 Venman Ave**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$116.90 |
| 02/28/2025 | \$118.07 |
| 04/01/2025 | \$119.24 |
| 04/02/2025 | \$126.43 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000715**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002054  
**Page No:** 1 of 1  
**Account No:** 24150  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.05-1-73**  
**Location:** Venman Ave  
**Lot Dimensions:** 50.00 x 118.60  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Market Value:** \$2,200.00  
**Assessed Value:** \$1,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wiltsie Ralph A  
Wiltsie Paula J  
27 Venman Ave  
PO Box 321  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,500.00               | 4.296817 | 6.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,500.00               | 4.888121 | 7.33       |
| Community College | 4,953,721.00   | 2.0                     | 1,500.00               | 0.670146 | 1.01       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,500.00               | 6.959402 | 10.44      |
| Chargebacks       | 156.00         | 100                     | 1,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,500.00               | 1.231224 | 1.85       |
| Carroll lt5       | 36,667.00      | 0                       | 1,500.00               | 0.469632 | 0.70       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,500.00               | 2.738267 | 4.11       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$31.89**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$31.89        | \$31.89        | \$31.89        | \$31.89        |
| <b>Penalty:</b>              | \$0.00         | \$0.32         | \$0.64         | \$2.60         |
| <b>Total Tax Amount Due:</b> | <b>\$31.89</b> | <b>\$32.21</b> | <b>\$32.53</b> | <b>\$34.49</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000071500003189  
Wiltsie Ralph A  
Wiltsie Paula J  
27 Venman Ave  
PO Box 321  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$31.89**  
**Parcel ID No: 062400-423.05-1-73**

**Bill No:** 000715  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res Vac  
**School:** Frewsburg  
**Location:** Venman Ave

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                 |
|---|----------------|------------------|------------------|-----------------|
| 02/07/2025 \$31.89                          | _____          | _____            | _____            | ** Cash         |
| 02/28/2025 \$32.21                          | _____          | _____            | _____            | ** Check        |
| 04/01/2025 \$32.53                          | _____          | _____            | _____            | Check No: _____ |
| 04/02/2025 \$34.49                          | _____          | _____            | _____            | ** Credit Card  |
|   |                |                  |                  | ** Email        |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001236**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002055**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.11-1-16**  
**Location: Frew Run Rd**  
**Lot Dimensions: 111.00 x 249.00**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$3,700.00**  
**Assessed Value: \$2,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wiltsie Randall R  
Wiltsie Jill C  
1242 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,500.00               | 4.296817 | 10.74      |
| County Tax        | 39,012,163.00  | 4.2                     | 2,500.00               | 4.888121 | 12.22      |
| Community College | 4,953,721.00   | 2.0                     | 2,500.00               | 0.670146 | 1.68       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,500.00               | 6.959402 | 17.40      |
| Chargebacks       | 156.00         | 100                     | 2,500.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,500.00               | 1.231224 | 3.08       |
| Carroll lt5       | 36,667.00      | 0                       | 2,500.00               | 0.469632 | 1.17       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,500.00               | 2.738267 | 6.85       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$53.14**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$53.14        | \$53.14        | \$53.14        | \$53.14        |
| <b>Penalty:</b>              | \$0.00         | \$0.53         | \$1.06         | \$4.33         |
| <b>Total Tax Amount Due:</b> | <b>\$53.14</b> | <b>\$53.67</b> | <b>\$54.20</b> | <b>\$57.47</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000123600005314

Wiltsie Randall R  
Wiltsie Jill C  
1242 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$53.14**  
**Parcel ID No: 062400-423.11-1-16**

**Bill No: 001236**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$53.14 |
| 02/28/2025 | \$53.67 |
| 04/01/2025 | \$54.20 |
| 04/02/2025 | \$57.47 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001237**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002056**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Randall R  
Wiltsie Jill C  
1242 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.11-1-17**  
**Location: 1242 Frew Run Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,500.00**  
**Assessed Value: \$84,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,000.00              | 4.296817 | 360.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,000.00              | 4.888121 | 410.60     |
| Community College | 4,953,721.00   | 2.0                     | 84,000.00              | 0.670146 | 56.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,000.00              | 6.959402 | 584.59     |
| Chargebacks       | 156.00         | 100                     | 84,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,000.00              | 1.231224 | 103.42     |
| Carroll lt5       | 36,667.00      | 0                       | 84,000.00              | 0.469632 | 39.45      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,000.00              | 2.738267 | 230.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,785.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,785.38        | \$1,785.38        | \$1,785.38        | \$1,785.38        |
| <b>Penalty:</b>              | \$0.00            | \$17.85           | \$35.71           | \$145.51          |
| <b>Total Tax Amount Due:</b> | <b>\$1,785.38</b> | <b>\$1,803.23</b> | <b>\$1,821.09</b> | <b>\$1,930.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000123700178538

Wiltsie Randall R  
Wiltsie Jill C  
1242 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,785.38**  
**Parcel ID No: 062400-423.11-1-17**

**Bill No: 001237**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1242 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,785.38 |
| 02/28/2025 | \$1,803.23 |
| 04/01/2025 | \$1,821.09 |
| 04/02/2025 | \$1,930.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001766**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002057**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltsie Ronald  
347 Wiltsie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-9.2**  
**Location: Wiltsie Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$300.00**  
**Assessed Value: \$200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 200.00                 | 4.296817 | 0.86       |
| County Tax        | 39,012,163.00  | 4.2                     | 200.00                 | 4.888121 | 0.98       |
| Community College | 4,953,721.00   | 2.0                     | 200.00                 | 0.670146 | 0.13       |
| Town Tax          | 1,032,308.00   | 1.8                     | 200.00                 | 6.959402 | 1.39       |
| Chargebacks       | 156.00         | 100                     | 200.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 200.00                 | 1.231224 | 0.25       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3.61**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$3.61        | \$3.61        | \$3.61        | \$3.61        |
| <b>Penalty:</b>              | \$0.00        | \$0.04        | \$0.07        | \$0.29        |
| <b>Total Tax Amount Due:</b> | <b>\$3.61</b> | <b>\$3.65</b> | <b>\$3.68</b> | <b>\$3.90</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



0624000017660000361  
Wiltsie Ronald  
347 Wiltsie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3.61**  
**Parcel ID No: 062400-457.00-2-9.2**

**Bill No: 001766**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Wiltsie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$3.61                           | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$3.65                           | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$3.68                           | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$3.90                           | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001768**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002058**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Wiltzie Ronald  
355 Wiltzie Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-457.00-2-12.1**  
**Location: 347 Wiltzie Rd**  
**Acres: 0.72**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$82,400.00**  
**Assessed Value: \$56,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,000.00              | 4.296817 | 240.62     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,000.00              | 4.888121 | 273.73     |
| Community College | 4,953,721.00   | 2.0                     | 56,000.00              | 0.670146 | 37.53      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,000.00              | 6.959402 | 389.73     |
| Chargebacks       | 156.00         | 100                     | 56,000.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,000.00              | 1.231224 | 68.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,010.62**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,010.62        | \$1,010.62        | \$1,010.62        | \$1,010.62        |
| <b>Penalty:</b>              | \$0.00            | \$10.11           | \$20.21           | \$82.37           |
| <b>Total Tax Amount Due:</b> | <b>\$1,010.62</b> | <b>\$1,020.73</b> | <b>\$1,030.83</b> | <b>\$1,092.99</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000176800101062  
Wiltzie Ronald  
355 Wiltzie Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,010.62**  
**Parcel ID No: 062400-457.00-2-12.1**

**Bill No: 001768**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 347 Wiltzie Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,010.62                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,020.73                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,030.83                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,092.99                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001597**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002059**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-441.00-1-50**  
**Location: 512 Dodge Rd**  
**Acres: 1.10**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wiltsie Timothy B  
Wiltsie Edith M  
2700 Graveyard Hill Rd  
Harveys Lake, PA 18618

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$39.69**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$39.69        | \$39.69        | \$39.69        | \$39.69        |
| <b>Penalty:</b>              | \$0.00         | \$0.40         | \$0.79         | \$3.23         |
| <b>Total Tax Amount Due:</b> | <b>\$39.69</b> | <b>\$40.09</b> | <b>\$40.48</b> | <b>\$42.92</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000159700003969

Wiltsie Timothy B  
Wiltsie Edith M  
2700 Graveyard Hill Rd  
Harveys Lake, PA 18618

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$39.69**  
**Parcel ID No: 062400-441.00-1-50**

**Bill No: 001597**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: 512 Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$39.69 |
| 02/28/2025 | \$40.09 |
| 04/01/2025 | \$40.48 |
| 04/02/2025 | \$42.92 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001788**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002060**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-6**  
**Location: 186 Old Fentonville Rd**  
**Acres: 3.44**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$170,600.00**  
**Assessed Value: \$116,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Winterburn Scott  
Winterburn Karen  
186 Old Fentonville Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,000.00             | 4.296817 | 498.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,000.00             | 4.888121 | 567.02     |
| Community College | 4,953,721.00   | 2.0                     | 116,000.00             | 0.670146 | 77.74      |
| Town Tax          | 1,032,308.00   | 1.8                     | 116,000.00             | 6.959402 | 807.29     |
| Chargebacks       | 156.00         | 100                     | 116,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 116,000.00             | 1.231224 | 142.82     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.42**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.42        | \$2,093.42        | \$2,093.42        | \$2,093.42        |
| <b>Penalty:</b>              | \$0.00            | \$20.93           | \$41.87           | \$170.61          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.42</b> | <b>\$2,114.35</b> | <b>\$2,135.29</b> | <b>\$2,264.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000178800209342

Winterburn Scott  
Winterburn Karen  
186 Old Fentonville Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.42**  
**Parcel ID No: 062400-457.04-1-6**

**Bill No: 001788**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 186 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.42 |
| 02/28/2025 | \$2,114.35 |
| 04/01/2025 | \$2,135.29 |
| 04/02/2025 | \$2,264.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001088**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002061**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-25.2**  
**Location: 41 S Pearl St**  
**Lot Dimensions: 115.00 x 115.00**  
**Town: Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Market Value: \$105,900.00**  
**Assessed Value: \$72,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Winters Jeanette  
2 Jefferson St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 72,000.00              | 4.296817 | 309.37     |
| County Tax         | 39,012,163.00  | 4.2                     | 72,000.00              | 4.888121 | 351.94     |
| Community College  | 4,953,721.00   | 2.0                     | 72,000.00              | 0.670146 | 48.25      |
| Town Tax           | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks        | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |
| Carroll lt5        | 36,667.00      | 0                       | 72,000.00              | 0.469632 | 33.81      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 473.24     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,003.58**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,003.58        | \$2,003.58        | \$2,003.58        | \$2,003.58        |
| <b>Penalty:</b>              | \$0.00            | \$20.04           | \$40.07           | \$163.29          |
| <b>Total Tax Amount Due:</b> | <b>\$2,003.58</b> | <b>\$2,023.62</b> | <b>\$2,043.65</b> | <b>\$2,166.87</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000108800200358  
Winters Jeanette  
2 Jefferson St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,003.58**  
**Parcel ID No: 062400-423.09-2-25.2**

**Bill No: 001088**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Location: 41 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,003.58 |
| 02/28/2025 | \$2,023.62 |
| 04/01/2025 | \$2,043.65 |
| 04/02/2025 | \$2,166.87 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001208**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002062**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-2-35**  
**Location: Water St**  
**Lot Dimensions: 52.00 x 192.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Winters Paul  
50 Water St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 67.37      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$114.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$114.11        | \$114.11        | \$114.11        | \$114.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.14          | \$2.28          | \$9.30          |
| <b>Total Tax Amount Due:</b> | <b>\$114.11</b> | <b>\$115.25</b> | <b>\$116.39</b> | <b>\$123.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000120800011411  
Winters Paul  
50 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$114.11**  
**Parcel ID No: 062400-423.10-2-35**

**Bill No: 001208**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$114.11                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$115.25                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$116.39                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$123.41                         | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001209**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002064**  
**Page No: 1 of 2**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Winters Paul  
50 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-36**  
**Location: Water St**  
**Lot Dimensions: 40.00 x 185.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$3,200.00**  
**Assessed Value: \$2,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,200.00               | 4.296817 | 9.45       |
| County Tax        | 39,012,163.00  | 4.2                     | 2,200.00               | 4.888121 | 10.75      |
| Community College | 4,953,721.00   | 2.0                     | 2,200.00               | 0.670146 | 1.47       |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,200.00               | 6.959402 | 15.31      |
| Chargebacks       | 156.00         | 100                     | 2,200.00               | 0.001051 | \$0.00     |
| School Relevy     |                |                         |                        |          | 67.37      |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,200.00               | 1.231224 | 2.71       |
| Carroll lt5       | 36,667.00      | 0                       | 2,200.00               | 0.469632 | 1.03       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,200.00               | 2.738267 | 6.02       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$114.11**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$114.11        | \$114.11        | \$114.11        | \$114.11        |
| <b>Penalty:</b>              | \$0.00          | \$1.14          | \$2.28          | \$9.30          |
| <b>Total Tax Amount Due:</b> | <b>\$114.11</b> | <b>\$115.25</b> | <b>\$116.39</b> | <b>\$123.41</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000120900011411  
Winters Paul  
50 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$114.11**  
**Parcel ID No: 062400-423.10-2-36**

**Bill No: 001209**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Water St**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$114.11                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$115.25                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$116.39                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$123.41                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001210**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002066  
**Page No:** 1 of 2  
**Account No:** 24140  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Winters Paul  
50 Water St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-37**  
**Location:** 50 Water St  
**Lot Dimensions:** 100.00 x 185.00  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Market Value:** \$97,800.00  
**Assessed Value:** \$66,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,500.00              | 4.296817 | 285.74     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,500.00              | 4.888121 | 325.06     |
| Community College | 4,953,721.00   | 2.0                     | 66,500.00              | 0.670146 | 44.56      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,500.00              | 6.959402 | 462.80     |
| Chargebacks       | 156.00         | 100                     | 66,500.00              | 0.001051 | \$0.07     |
| School Relevy     |                |                         |                        |          | 2,036.39   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,500.00              | 1.231224 | 81.88      |
| Carroll lt5       | 36,667.00      | 0                       | 66,500.00              | 0.469632 | 31.23      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 66,500.00              | 2.738267 | 182.09     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$3,449.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,449.82        | \$3,449.82        | \$3,449.82        | \$3,449.82        |
| <b>Penalty:</b>              | \$0.00            | \$34.50           | \$69.00           | \$281.16          |
| <b>Total Tax Amount Due:</b> | <b>\$3,449.82</b> | <b>\$3,484.32</b> | <b>\$3,518.82</b> | <b>\$3,730.98</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000121000344982  
Winters Paul  
50 Water St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,449.82**  
**Parcel ID No: 062400-423.10-2-37**

**Bill No:** 001210  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 2 Family Res  
**School:** Frewsburg  
**Location:** 50 Water St

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,449.82 |
| 02/28/2025 | \$3,484.32 |
| 04/01/2025 | \$3,518.82 |
| 04/02/2025 | \$3,730.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000604**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002068**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-2-20.2**  
**Location: 940 Warren Rd**  
**Acres: 1.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$144,900.00**  
**Assessed Value: \$98,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wisler Kevin  
940 Old Warren Rd  
PO Box 255  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 98,500.00              | 4.296817 | 423.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 98,500.00              | 4.888121 | 481.48     |
| Community College | 4,953,721.00   | 2.0                     | 98,500.00              | 0.670146 | 66.01      |
| Town Tax          | 1,032,308.00   | 1.8                     | 98,500.00              | 6.959402 | 685.50     |
| Chargebacks       | 156.00         | 100                     | 98,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 98,500.00              | 1.231224 | 121.28     |
| Carroll lt5       | 36,667.00      | 0                       | 98,500.00              | 0.469632 | 46.26      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 98,500.00              | 2.738267 | 269.72     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,093.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,093.59        | \$2,093.59        | \$2,093.59        | \$2,093.59        |
| <b>Penalty:</b>              | \$0.00            | \$20.94           | \$41.87           | \$170.63          |
| <b>Total Tax Amount Due:</b> | <b>\$2,093.59</b> | <b>\$2,114.53</b> | <b>\$2,135.46</b> | <b>\$2,264.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000060400209359

Wisler Kevin  
940 Old Warren Rd  
PO Box 255  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,093.59**  
**Parcel ID No: 062400-423.00-2-20.2**

**Bill No: 000604**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 940 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,093.59 |
| 02/28/2025 | \$2,114.53 |
| 04/01/2025 | \$2,135.46 |
| 04/02/2025 | \$2,264.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001898**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002069**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-459.00-1-12.2**  
**Location: 200 Anderson Rd**  
**Acres: 77.60**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$83,100.00**  
**Assessed Value: \$56,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Witherington Ian  
Witherington Holly  
55 Water St  
Poland, OH 44514-1763

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 56,500.00              | 4.296817 | 242.77     |
| County Tax        | 39,012,163.00  | 4.2                     | 56,500.00              | 4.888121 | 276.18     |
| Community College | 4,953,721.00   | 2.0                     | 56,500.00              | 0.670146 | 37.86      |
| Town Tax          | 1,032,308.00   | 1.8                     | 56,500.00              | 6.959402 | 393.21     |
| Chargebacks       | 156.00         | 100                     | 56,500.00              | 0.001051 | \$0.06     |
| School Relevy     |                |                         |                        |          | 1,730.18   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 56,500.00              | 1.231224 | 69.56      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,749.82**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,749.82        | \$2,749.82        | \$2,749.82        | \$2,749.82        |
| <b>Penalty:</b>              | \$0.00            | \$27.50           | \$55.00           | \$224.11          |
| <b>Total Tax Amount Due:</b> | <b>\$2,749.82</b> | <b>\$2,777.32</b> | <b>\$2,804.82</b> | <b>\$2,973.93</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000189800274982

Witherington Ian  
Witherington Holly  
55 Water St  
Poland, OH 44514-1763

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,749.82**  
**Parcel ID No: 062400-459.00-1-12.2**

**Bill No: 001898**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: 200 Anderson Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,749.82 |
| 02/28/2025 | \$2,777.32 |
| 04/01/2025 | \$2,804.82 |
| 04/02/2025 | \$2,973.93 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000414**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002070**  
**Page No: 1 of 2**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-2-14**  
**Location: 570 Page Rd**  
**Acres: 4.50**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$21,300.00**  
**Assessed Value: \$14,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wofford Clevon L  
205 Valleyview Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,500.00              | 4.296817 | 62.30      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,500.00              | 4.888121 | 70.88      |
| Community College | 4,953,721.00   | 2.0                     | 14,500.00              | 0.670146 | 9.72       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,500.00              | 6.959402 | 100.91     |
| Chargebacks       | 156.00         | 100                     | 14,500.00              | 0.001051 | \$0.02     |
| School Relevy     |                |                         |                        |          | 444.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,500.00              | 1.231224 | 17.85      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP\_FOR\_HOMEOWNERS/NEW\_YORK\_STATE\_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

**Total Tax Amount Due By 02/07/2025 : \$705.71**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$705.71        | \$705.71        | \$705.71        | \$705.71        |
| <b>Penalty:</b>              | \$0.00          | \$7.06          | \$14.11         | \$57.52         |
| <b>Total Tax Amount Due:</b> | <b>\$705.71</b> | <b>\$712.77</b> | <b>\$719.82</b> | <b>\$763.23</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000041400070571  
Wofford Clevon L  
205 Valleyview Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$705.71**  
**Parcel ID No: 062400-407.00-2-14**

**Bill No: 000414**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 570 Page Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$705.71                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$712.77                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$719.82                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$763.23                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 001346  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002072  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-424.00-2-18.1  
**Location:** REAR Oak Hill Rd  
**Acres:** 15.00  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$16,600.00  
**Assessed Value:** \$11,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wolfe Roger L  
Wolfe Marci I  
574 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 11,300.00              | 4.296817 | 48.55      |
| County Tax        | 39,012,163.00  | 4.2                     | 11,300.00              | 4.888121 | 55.24      |
| Community College | 4,953,721.00   | 2.0                     | 11,300.00              | 0.670146 | 7.57       |
| Town Tax          | 1,032,308.00   | 1.8                     | 11,300.00              | 6.959402 | 78.64      |
| Chargebacks       | 156.00         | 100                     | 11,300.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 11,300.00              | 1.231224 | 13.91      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$203.92**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$203.92        | \$203.92        | \$203.92        | \$203.92        |
| <b>Penalty:</b>              | \$0.00          | \$2.04          | \$4.08          | \$16.62         |
| <b>Total Tax Amount Due:</b> | <b>\$203.92</b> | <b>\$205.96</b> | <b>\$208.00</b> | <b>\$220.54</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000134600020392

Wolfe Roger L  
Wolfe Marci I  
574 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$203.92**  
**Parcel ID No: 062400-424.00-2-18.1**

**Bill No:** 001346  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$203.92                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$205.96                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$208.00                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$220.54                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001353**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002073**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-24**  
**Location: 574 Oak Hill Rd**  
**Acres: 37.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$437,400.00**  
**Assessed Value: \$297,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wolfe Roger L  
Wolfe Marci L  
574 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 297,400.00             | 4.296817 | 1,277.87   |
| County Tax        | 39,012,163.00  | 4.2                     | 297,400.00             | 4.888121 | 1,453.73   |
| Community College | 4,953,721.00   | 2.0                     | 297,400.00             | 0.670146 | 199.30     |
| Town Tax          | 1,032,308.00   | 1.8                     | 297,400.00             | 6.959402 | 2,069.73   |
| Chargebacks       | 156.00         | 100                     | 297,400.00             | 0.001051 | \$0.31     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 297,400.00             | 1.231224 | 366.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5,367.11**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$5,367.11        | \$5,367.11        | \$5,367.11        | \$5,367.11        |
| <b>Penalty:</b>              | \$0.00            | \$53.67           | \$107.34          | \$437.42          |
| <b>Total Tax Amount Due:</b> | <b>\$5,367.11</b> | <b>\$5,420.78</b> | <b>\$5,474.45</b> | <b>\$5,804.53</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000135300536711

Wolfe Roger L  
Wolfe Marci L  
574 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5,367.11**  
**Parcel ID No: 062400-424.00-2-24**

**Bill No: 001353**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 574 Oak Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$5,367.11 |
| 02/28/2025 | \$5,420.78 |
| 04/01/2025 | \$5,474.45 |
| 04/02/2025 | \$5,804.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001703**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002074  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-442.00-1-26.6**  
**Location:** Frew Run Rd  
**Acres:** 10.14  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Market Value:** \$29,600.00  
**Assessed Value:** \$20,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Wolfe Roger L  
Wolfe Marci L  
574 Oak Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,100.00              | 4.296817 | 86.37      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,100.00              | 4.888121 | 98.25      |
| Community College | 4,953,721.00   | 2.0                     | 20,100.00              | 0.670146 | 13.47      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,100.00              | 6.959402 | 139.88     |
| Chargebacks       | 156.00         | 100                     | 20,100.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,100.00              | 1.231224 | 24.75      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$362.74**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$362.74        | \$362.74        | \$362.74        | \$362.74        |
| <b>Penalty:</b>              | \$0.00          | \$3.63          | \$7.25          | \$29.56         |
| <b>Total Tax Amount Due:</b> | <b>\$362.74</b> | <b>\$366.37</b> | <b>\$369.99</b> | <b>\$392.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000170300036274

Wolfe Roger L  
Wolfe Marci L  
574 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$362.74**  
**Parcel ID No: 062400-442.00-1-26.6**

**Bill No:** 001703  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vacant rural  
**School:** Frewsburg  
**Location:** Frew Run Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$362.74                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$366.37                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$369.99                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$392.30                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000584**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002075**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.00-2-1**  
**Location: 67 Water St**  
**Acres: 17.20**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Market Value: \$124,300.00**  
**Assessed Value: \$84,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Woodard Herbert  
Woodard Alice  
67 Water St  
PO Box 174  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,500.00              | 4.296817 | 363.08     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,500.00              | 4.888121 | 413.05     |
| Community College | 4,953,721.00   | 2.0                     | 84,500.00              | 0.670146 | 56.63      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,500.00              | 6.959402 | 588.07     |
| Chargebacks       | 156.00         | 100                     | 84,500.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,500.00              | 1.231224 | 104.04     |
| Carroll lt5       | 36,667.00      | 0                       | 84,500.00              | 0.469632 | 39.68      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,500.00              | 2.738267 | 231.38     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,796.02**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,796.02        | \$1,796.02        | \$1,796.02        | \$1,796.02        |
| <b>Penalty:</b>              | \$0.00            | \$17.96           | \$35.92           | \$146.38          |
| <b>Total Tax Amount Due:</b> | <b>\$1,796.02</b> | <b>\$1,813.98</b> | <b>\$1,831.94</b> | <b>\$1,942.40</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000058400179602  
Woodard Herbert  
Woodard Alice  
67 Water St  
PO Box 174  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,796.02**  
**Parcel ID No: 062400-423.00-2-1**

**Bill No: 000584**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural res**  
**School: Frewsburg**  
**Location: 67 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,796.02 |
| 02/28/2025 | \$1,813.98 |
| 04/01/2025 | \$1,831.94 |
| 04/02/2025 | \$1,942.40 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001142**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002077**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Gauger Larry L. and Darlen  
40 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-1-30**  
**Location: 40 Frew Run St**  
**Lot Dimensions: 100.00 x 302.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$143,400.00**  
**Assessed Value: \$97,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 97,500.00              | 4.296817 | 418.94     |
| County Tax        | 39,012,163.00  | 4.2                     | 97,500.00              | 4.888121 | 476.59     |
| Community College | 4,953,721.00   | 2.0                     | 97,500.00              | 0.670146 | 65.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 97,500.00              | 6.959402 | 678.54     |
| Chargebacks       | 156.00         | 100                     | 97,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 97,500.00              | 1.231224 | 120.04     |
| Carroll lt5       | 36,667.00      | 0                       | 97,500.00              | 0.469632 | 45.79      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 97,500.00              | 2.738267 | 266.98     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,072.32**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,072.32        | \$2,072.32        | \$2,072.32        | \$2,072.32        |
| <b>Penalty:</b>              | \$0.00            | \$20.72           | \$41.45           | \$168.89          |
| <b>Total Tax Amount Due:</b> | <b>\$2,072.32</b> | <b>\$2,093.04</b> | <b>\$2,113.77</b> | <b>\$2,241.21</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000114200207232  
Gauger Larry L. and Darlen  
40 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,072.32**  
**Parcel ID No: 062400-423.10-1-30**

**Bill No: 001142**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 40 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,072.32 |
| 02/28/2025 | \$2,093.04 |
| 04/01/2025 | \$2,113.77 |
| 04/02/2025 | \$2,241.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000956**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002078**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-18**  
**Location: Frew Run St**  
**Lot Dimensions: 119.00 x 48.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$1,900.00**  
**Assessed Value: \$1,300.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wright Christine  
1835 Willard St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,300.00               | 4.296817 | 5.59       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,300.00               | 4.888121 | 6.35       |
| Community College | 4,953,721.00   | 2.0                     | 1,300.00               | 0.670146 | 0.87       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,300.00               | 6.959402 | 9.05       |
| Chargebacks       | 156.00         | 100                     | 1,300.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,300.00               | 1.231224 | 1.60       |
| Carroll lt5       | 36,667.00      | 0                       | 1,300.00               | 0.469632 | 0.61       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,300.00               | 2.738267 | 3.56       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$27.63**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$27.63        | \$27.63        | \$27.63        | \$27.63        |
| <b>Penalty:</b>              | \$0.00         | \$0.28         | \$0.55         | \$2.25         |
| <b>Total Tax Amount Due:</b> | <b>\$27.63</b> | <b>\$27.91</b> | <b>\$28.18</b> | <b>\$29.88</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



062400009560002763  
Wright Christine  
1835 Willard St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$27.63**  
**Parcel ID No: 062400-423.07-1-18**

**Bill No: 000956**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$27.63 |
| 02/28/2025 | \$27.91 |
| 04/01/2025 | \$28.18 |
| 04/02/2025 | \$29.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000957**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002079**  
**Page No: 1 of 1**  
**Account No: 24161**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-19**  
**Location: 73 Frew Run St**  
**Lot Dimensions: 148.00 x 143.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$176,800.00**  
**Assessed Value: \$120,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wright Christine  
1835 Willard St Ext  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 120,200.00             | 4.296817 | 516.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 120,200.00             | 4.888121 | 587.55     |
| Community College | 4,953,721.00   | 2.0                     | 120,200.00             | 0.670146 | 80.55      |
| Town Tax          | 1,032,308.00   | 1.8                     | 120,200.00             | 6.959402 | 836.52     |
| Chargebacks       | 156.00         | 100                     | 120,200.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 120,200.00             | 1.231224 | 147.99     |
| Carroll lt5       | 36,667.00      | 0                       | 120,200.00             | 0.469632 | 56.45      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,200.00             | 2.738267 | 329.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,554.81**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,554.81        | \$2,554.81        | \$2,554.81        | \$2,554.81        |
| <b>Penalty:</b>              | \$0.00            | \$25.55           | \$51.10           | \$208.22          |
| <b>Total Tax Amount Due:</b> | <b>\$2,554.81</b> | <b>\$2,580.36</b> | <b>\$2,605.91</b> | <b>\$2,763.03</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000095700255481  
Wright Christine  
1835 Willard St Ext  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,554.81**  
**Parcel ID No: 062400-423.07-1-19**

**Bill No: 000957**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 73 Frew Run St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,554.81 |
| 02/28/2025 | \$2,580.36 |
| 04/01/2025 | \$2,605.91 |
| 04/02/2025 | \$2,763.03 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001451**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002080**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-12**  
**Location: 1069 Frew Run Rd**  
**Acres: 4.40**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$173,500.00**  
**Assessed Value: \$118,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wright John Eric  
Wright Denise M  
1069 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 118,000.00             | 4.296817 | 507.02     |
| County Tax        | 39,012,163.00  | 4.2                     | 118,000.00             | 4.888121 | 576.80     |
| Community College | 4,953,721.00   | 2.0                     | 118,000.00             | 0.670146 | 79.08      |
| Town Tax          | 1,032,308.00   | 1.8                     | 118,000.00             | 6.959402 | 821.21     |
| Chargebacks       | 156.00         | 100                     | 118,000.00             | 0.001051 | \$0.12     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 118,000.00             | 1.231224 | 145.28     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,129.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,129.51        | \$2,129.51        | \$2,129.51        | \$2,129.51        |
| <b>Penalty:</b>              | \$0.00            | \$21.30           | \$42.59           | \$173.56          |
| <b>Total Tax Amount Due:</b> | <b>\$2,129.51</b> | <b>\$2,150.81</b> | <b>\$2,172.10</b> | <b>\$2,303.07</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000145100212951

Wright John Eric  
Wright Denise M  
1069 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,129.51**  
**Parcel ID No: 062400-440.00-2-12**

**Bill No: 001451**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1069 Frew Run Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,129.51 |
| 02/28/2025 | \$2,150.81 |
| 04/01/2025 | \$2,172.10 |
| 04/02/2025 | \$2,303.07 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001415**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002081**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-425.00-1-41**  
**Location: 312 Frew Run Rd**  
**Acres: 5.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,200.00**  
**Assessed Value: \$96,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Wright Scott  
Wright Anna  
312 Frew Run Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,000.00              | 4.296817 | 412.49     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,000.00              | 4.888121 | 469.26     |
| Community College | 4,953,721.00   | 2.0                     | 96,000.00              | 0.670146 | 64.33      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,000.00              | 6.959402 | 668.10     |
| Chargebacks       | 156.00         | 100                     | 96,000.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,000.00              | 1.231224 | 118.20     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,732.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,732.48        | \$1,732.48        | \$1,732.48        | \$1,732.48        |
| <b>Penalty:</b>              | \$0.00            | \$17.32           | \$34.65           | \$141.20          |
| <b>Total Tax Amount Due:</b> | <b>\$1,732.48</b> | <b>\$1,749.80</b> | <b>\$1,767.13</b> | <b>\$1,873.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000141500173248

Wright Scott  
Wright Anna  
312 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,732.48**  
**Parcel ID No: 062400-425.00-1-41**

**Bill No: 001415**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 312 Frew Run Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$1,732.48                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$1,749.80                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$1,767.13                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$1,873.68                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000928**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002082**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-48**  
**Location: Ivory Rd**  
**Lot Dimensions: 45.00 x 155.00**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Market Value: \$7,200.00**  
**Assessed Value: \$4,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yager Michael  
Yager Dona  
3597 Colburn Rd  
Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 4,900.00               | 4.296817 | 21.05      |
| County Tax        | 39,012,163.00  | 4.2                     | 4,900.00               | 4.888121 | 23.95      |
| Community College | 4,953,721.00   | 2.0                     | 4,900.00               | 0.670146 | 3.28       |
| Town Tax          | 1,032,308.00   | 1.8                     | 4,900.00               | 6.959402 | 34.10      |
| Chargebacks       | 156.00         | 100                     | 4,900.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 4,900.00               | 1.231224 | 6.03       |
| Carroll lt5       | 36,667.00      | 0                       | 4,900.00               | 0.469632 | 2.30       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,900.00               | 2.738267 | 13.42      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$104.14**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$104.14        | \$104.14        | \$104.14        | \$104.14        |
| <b>Penalty:</b>              | \$0.00          | \$1.04          | \$2.08          | \$8.49          |
| <b>Total Tax Amount Due:</b> | <b>\$104.14</b> | <b>\$105.18</b> | <b>\$106.22</b> | <b>\$112.63</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



0624000092800010414

Yager Michael  
Yager Dona  
3597 Colburn Rd  
Bemus Point, NY 14712

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$104.14**  
**Parcel ID No: 062400-423.06-4-48**

**Bill No: 000928**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vac w/imprv**  
**School: Frewsburg**  
**Location: Ivory Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$104.14 |
| 02/28/2025 | \$105.18 |
| 04/01/2025 | \$106.22 |
| 04/02/2025 | \$112.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

Chautauqua County  
 State of New York  
 2025 COUNTY TOWN TAX  
 TOWN OF CARROLL  
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:  
 TOWN OF CARROLL  
 5 W MAIN ST  
 PO BOX 497  
 FREWSBURG, NY 14738

To Pay In Person:  
 See reverse side of this bill

Bill No: 000929  
 Warrant Date: 12/31/2024  
 Sequence No: 002083  
 Page No: 1 of 1  
 Account No: 24140  
 Bank Code:  
 State Aid: CNTY 49,135,071  
 TOWN 405,950

Parcel ID No: 062400-423.06-4-49  
 Location: 50 Ivory St  
 Lot Dimensions: 52.00 x 161.00  
 Town: Carroll  
 Class Code: 1 Family Res  
 School: Frewsburg  
 Market Value: \$66,900.00  
 Assessed Value: \$45,500.00  
 Uniform %: 68  
 Date Assessed: 07/01/2023

Yager Michael  
 Yager Donna  
 3597 Colburn Rd  
 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,500.00              | 4.296817 | 195.51     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,500.00              | 4.888121 | 222.41     |
| Community College | 4,953,721.00   | 2.0                     | 45,500.00              | 0.670146 | 30.49      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,500.00              | 6.959402 | 316.65     |
| Chargebacks       | 156.00         | 100                     | 45,500.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,500.00              | 1.231224 | 56.02      |
| Carroll lt5       | 36,667.00      | 0                       | 45,500.00              | 0.469632 | 21.37      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 45,500.00              | 2.738267 | 124.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$967.09**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| Tax Amount:                  | \$967.09        | \$967.09        | \$967.09        | \$967.09          |
| Penalty:                     | \$0.00          | \$9.67          | \$19.34         | \$78.82           |
| <b>Total Tax Amount Due:</b> | <b>\$967.09</b> | <b>\$976.76</b> | <b>\$986.43</b> | <b>\$1,045.91</b> |
| Payable To:                  | Town            | Town            | Town            | County            |



0624000092900096709

Yager Michael  
 Yager Donna  
 3597 Colburn Rd  
 Bemus Point, NY 14712

**RECEIVER'S STUB**

Chautauqua County  
 State of New York  
 2025 COUNTY TOWN TAX  
 TOWN OF CARROLL  
 Fiscal Year  
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$967.09  
 Parcel ID No: 062400-423.06-4-49

Bill No: 000929  
 Bank Code:  
 Town: Carroll  
 Class Code: 1 Family Res  
 School: Frewsburg  
 Location: 50 Ivory St

Additional Penalty Amount Due - If Paid By:

|            |            |
|------------|------------|
| 02/07/2025 | \$967.09   |
| 02/28/2025 | \$976.76   |
| 04/01/2025 | \$986.43   |
| 04/02/2025 | \$1,045.91 |

Date Received: \_\_\_\_\_  
 Amount Received: \_\_\_\_\_  
 Receiving Clerk: \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No: \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001812**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002084**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-457.04-1-32**  
**Location: 115 Old Fentonville Rd**  
**Acres: 0.50**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$101,500.00**  
**Assessed Value: \$69,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yager Michael D  
Yager Dona E  
3597 Colburn Rd  
PO Box 701  
Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 69,000.00              | 4.296817 | 296.48     |
| County Tax        | 39,012,163.00  | 4.2                     | 69,000.00              | 4.888121 | 337.28     |
| Community College | 4,953,721.00   | 2.0                     | 69,000.00              | 0.670146 | 46.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 69,000.00              | 6.959402 | 480.20     |
| Chargebacks       | 156.00         | 100                     | 69,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 69,000.00              | 1.231224 | 84.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,245.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,245.22        | \$1,245.22        | \$1,245.22        | \$1,245.22        |
| <b>Penalty:</b>              | \$0.00            | \$12.45           | \$24.90           | \$101.49          |
| <b>Total Tax Amount Due:</b> | <b>\$1,245.22</b> | <b>\$1,257.67</b> | <b>\$1,270.12</b> | <b>\$1,346.71</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000181200124522  
Yager Michael D  
Yager Dona E  
3597 Colburn Rd  
PO Box 701  
Bemus Point, NY 14712

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,245.22**  
**Parcel ID No: 062400-457.04-1-32**

**Bill No: 001812**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 115 Old Fentonville Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,245.22 |
| 02/28/2025 | \$1,257.67 |
| 04/01/2025 | \$1,270.12 |
| 04/02/2025 | \$1,346.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000297**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002085**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.19-2-4**  
**Location: 1191 Wigren Rd**  
**Lot Dimensions: 136.00 x 174.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$114,000.00**  
**Assessed Value: \$77,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yahn Gary H  
Yahn Debra  
1191 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category       | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|--------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid           | 31,943,316.00  | 0.6                     | 77,500.00              | 4.296817 | 333.00     |
| County Tax         | 39,012,163.00  | 4.2                     | 77,500.00              | 4.888121 | 378.83     |
| Community College  | 4,953,721.00   | 2.0                     | 77,500.00              | 0.670146 | 51.94      |
| Town Tax           | 1,032,308.00   | 1.8                     | 77,500.00              | 6.959402 | 539.35     |
| Chargebacks        | 156.00         | 100                     | 77,500.00              | 0.001051 | \$0.08     |
| Carroll fd#1       | 184,862.00     | -1.7                    | 77,500.00              | 1.231224 | 95.42      |
| Carroll lt5        | 36,667.00      | 0                       | 77,500.00              | 0.469632 | 36.40      |
| Carroll unpaid wtr |                |                         | 0.00                   |          | 456.74     |
| Carroll wtr1       | 253,553.00     | 11.2                    | 77,500.00              | 2.738267 | 212.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,103.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,103.98        | \$2,103.98        | \$2,103.98        | \$2,103.98        |
| <b>Penalty:</b>              | \$0.00            | \$21.04           | \$42.08           | \$171.47          |
| <b>Total Tax Amount Due:</b> | <b>\$2,103.98</b> | <b>\$2,125.02</b> | <b>\$2,146.06</b> | <b>\$2,275.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000029700210398

Yahn Gary H  
Yahn Debra  
1191 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,103.98**  
**Parcel ID No: 062400-406.19-2-4**

**Bill No: 000297**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1191 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,103.98 |
| 02/28/2025 | \$2,125.02 |
| 04/01/2025 | \$2,146.06 |
| 04/02/2025 | \$2,275.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000298**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002086  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-2-5**  
**Location:** 1141 Wigren Rd  
**Acres:** 0.80  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$12,900.00  
**Assessed Value:** \$8,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Yahn Gary H  
Yahn Debra S  
1191 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 8,800.00               | 4.296817 | 37.81      |
| County Tax        | 39,012,163.00  | 4.2                     | 8,800.00               | 4.888121 | 43.02      |
| Community College | 4,953,721.00   | 2.0                     | 8,800.00               | 0.670146 | 5.90       |
| Town Tax          | 1,032,308.00   | 1.8                     | 8,800.00               | 6.959402 | 61.24      |
| Chargebacks       | 156.00         | 100                     | 8,800.00               | 0.001051 | \$0.01     |
| School Relevy     |                |                         |                        |          | 269.48     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 8,800.00               | 1.231224 | 10.83      |
| Carroll lt5       | 36,667.00      | 0                       | 8,800.00               | 0.469632 | 4.13       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,800.00               | 2.738267 | 24.10      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$456.52**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$456.52        | \$456.52        | \$456.52        | \$456.52        |
| <b>Penalty:</b>              | \$0.00          | \$4.57          | \$9.13          | \$37.21         |
| <b>Total Tax Amount Due:</b> | <b>\$456.52</b> | <b>\$461.09</b> | <b>\$465.65</b> | <b>\$493.73</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000029800045652

Yahn Gary H  
Yahn Debra S  
1191 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$456.52**  
**Parcel ID No: 062400-406.19-2-5**

**Bill No:** 000298  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 1141 Wigren Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$456.52                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$461.09                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$465.65                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$493.73                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000781**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002087**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code: 8000**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-81**  
**Location: 18 Traver Pl**  
**Lot Dimensions: 64.00 x 130.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$86,000.00**  
**Assessed Value: \$58,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yauchzy-John Susan  
18 Traver Pl  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 58,500.00              | 4.296817 | 251.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 58,500.00              | 4.888121 | 285.96     |
| Community College | 4,953,721.00   | 2.0                     | 58,500.00              | 0.670146 | 39.20      |
| Town Tax          | 1,032,308.00   | 1.8                     | 58,500.00              | 6.959402 | 407.13     |
| Chargebacks       | 156.00         | 100                     | 58,500.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 58,500.00              | 1.231224 | 72.03      |
| Carroll lt5       | 36,667.00      | 0                       | 58,500.00              | 0.469632 | 27.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 58,500.00              | 2.738267 | 160.19     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,243.40**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,243.40        | \$1,243.40        | \$1,243.40        | \$1,243.40        |
| <b>Penalty:</b>              | \$0.00            | \$12.43           | \$24.87           | \$101.34          |
| <b>Total Tax Amount Due:</b> | <b>\$1,243.40</b> | <b>\$1,255.83</b> | <b>\$1,268.27</b> | <b>\$1,344.74</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000078100124340  
Yauchzy-John Susan  
18 Traver Pl  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,243.40**  
**Parcel ID No: 062400-423.06-1-81**

**Bill No: 000781**  
**Bank Code: 8000**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Traver Pl**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,243.40 |
| 02/28/2025 | \$1,255.83 |
| 04/01/2025 | \$1,268.27 |
| 04/02/2025 | \$1,344.74 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000354**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002088**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Yeary Perry  
Yeary Danny O  
6289 Clearair Dr  
Mentor, OH 44060

**Parcel ID No: 062400-407.00-1-46.2**  
**Location: Scott Rd**  
**Acres: 26.70**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$41,800.00**  
**Assessed Value: \$28,400.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28,400.00              | 4.296817 | 122.03     |
| County Tax        | 39,012,163.00  | 4.2                     | 28,400.00              | 4.888121 | 138.82     |
| Community College | 4,953,721.00   | 2.0                     | 28,400.00              | 0.670146 | 19.03      |
| Town Tax          | 1,032,308.00   | 1.8                     | 28,400.00              | 6.959402 | 197.65     |
| Chargebacks       | 156.00         | 100                     | 28,400.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28,400.00              | 1.231224 | 34.97      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$512.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$512.53        | \$512.53        | \$512.53        | \$512.53        |
| <b>Penalty:</b>              | \$0.00          | \$5.13          | \$10.25         | \$41.77         |
| <b>Total Tax Amount Due:</b> | <b>\$512.53</b> | <b>\$517.66</b> | <b>\$522.78</b> | <b>\$554.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000035400051253

Yeary Perry  
Yeary Danny O  
6289 Clearair Dr  
Mentor, OH 44060

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$512.53**  
**Parcel ID No: 062400-407.00-1-46.2**

**Bill No: 000354**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$512.53 |
| 02/28/2025 | \$517.66 |
| 04/01/2025 | \$522.78 |
| 04/02/2025 | \$554.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000618**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002089**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.00-3-1**  
**Location: 1115 Wigren Rd**  
**Acres: 10.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$282,400.00**  
**Assessed Value: \$192,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yeskey Brandan W  
Yeskey Michele L  
1115 Wigren Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 192,000.00             | 4.296817 | 824.99     |
| County Tax        | 39,012,163.00  | 4.2                     | 192,000.00             | 4.888121 | 938.52     |
| Community College | 4,953,721.00   | 2.0                     | 192,000.00             | 0.670146 | 128.67     |
| Town Tax          | 1,032,308.00   | 1.8                     | 192,000.00             | 6.959402 | 1,336.21   |
| Chargebacks       | 156.00         | 100                     | 192,000.00             | 0.001051 | \$0.20     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 192,000.00             | 1.231224 | 236.40     |
| Carroll lt5       | 36,667.00      | 0                       | 192,000.00             | 0.469632 | 90.17      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 192,000.00             | 2.738267 | 525.75     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,080.91**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,080.91        | \$4,080.91        | \$4,080.91        | \$4,080.91        |
| <b>Penalty:</b>              | \$0.00            | \$40.81           | \$81.62           | \$332.59          |
| <b>Total Tax Amount Due:</b> | <b>\$4,080.91</b> | <b>\$4,121.72</b> | <b>\$4,162.53</b> | <b>\$4,413.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000061800408091

Yeskey Brandan W  
Yeskey Michele L  
1115 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,080.91**  
**Parcel ID No: 062400-423.00-3-1**

**Bill No: 000618**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1115 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,080.91 |
| 02/28/2025 | \$4,121.72 |
| 04/01/2025 | \$4,162.53 |
| 04/02/2025 | \$4,413.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001465**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002090**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-440.00-2-24**  
**Location: 1142 Austin Hill Rd**  
**Acres: 8.20**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$262,500.00**  
**Assessed Value: \$178,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yeskey Paul R  
Yeskey S Kristine  
1142 Austin Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 178,500.00             | 4.296817 | 766.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 178,500.00             | 4.888121 | 872.53     |
| Community College | 4,953,721.00   | 2.0                     | 178,500.00             | 0.670146 | 119.62     |
| Town Tax          | 1,032,308.00   | 1.8                     | 178,500.00             | 6.959402 | 1,242.25   |
| Chargebacks       | 156.00         | 100                     | 178,500.00             | 0.001051 | \$0.19     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 178,500.00             | 1.231224 | 219.77     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$3,221.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$3,221.34        | \$3,221.34        | \$3,221.34        | \$3,221.34        |
| <b>Penalty:</b>              | \$0.00            | \$32.21           | \$64.43           | \$262.54          |
| <b>Total Tax Amount Due:</b> | <b>\$3,221.34</b> | <b>\$3,253.55</b> | <b>\$3,285.77</b> | <b>\$3,483.88</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000146500322134

Yeskey Paul R  
Yeskey S Kristine  
1142 Austin Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$3,221.34**  
**Parcel ID No: 062400-440.00-2-24**

**Bill No: 001465**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1142 Austin Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$3,221.34 |
| 02/28/2025 | \$3,253.55 |
| 04/01/2025 | \$3,285.77 |
| 04/02/2025 | \$3,483.88 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000096**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002091**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.00-2-61**  
**Location: Kennedy Frewsburg Rd Rear**  
**Acres: 0.75**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$1,200.00**  
**Assessed Value: \$800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yoder Andy E  
Yoder Nancy E  
2051 Route 62 Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 800.00                 | 4.296817 | 3.44       |
| County Tax        | 39,012,163.00  | 4.2                     | 800.00                 | 4.888121 | 3.91       |
| Community College | 4,953,721.00   | 2.0                     | 800.00                 | 0.670146 | 0.54       |
| Town Tax          | 1,032,308.00   | 1.8                     | 800.00                 | 6.959402 | 5.57       |
| Chargebacks       | 156.00         | 100                     | 800.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 800.00                 | 1.231224 | 0.98       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$14.44**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$14.44        | \$14.44        | \$14.44        | \$14.44        |
| <b>Penalty:</b>              | \$0.00         | \$0.14         | \$0.29         | \$1.18         |
| <b>Total Tax Amount Due:</b> | <b>\$14.44</b> | <b>\$14.58</b> | <b>\$14.73</b> | <b>\$15.62</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



062400000960001444

Yoder Andy E  
Yoder Nancy E  
2051 Route 62 Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$14.44**  
**Parcel ID No: 062400-406.00-2-61**

**Bill No: 000096**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Kennedy Frewsburg Rd Rear**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$14.44 |
| 02/28/2025 | \$14.58 |
| 04/01/2025 | \$14.73 |
| 04/02/2025 | \$15.62 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001373**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002092**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-424.00-2-48**  
**Location: 1242 Scott Rd**  
**Acres: 7.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$129,100.00**  
**Assessed Value: \$87,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yoder Chris A  
Yoder Frannie M  
1242 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 87,800.00              | 4.296817 | 377.26     |
| County Tax        | 39,012,163.00  | 4.2                     | 87,800.00              | 4.888121 | 429.18     |
| Community College | 4,953,721.00   | 2.0                     | 87,800.00              | 0.670146 | 58.84      |
| Town Tax          | 1,032,308.00   | 1.8                     | 87,800.00              | 6.959402 | 611.04     |
| Chargebacks       | 156.00         | 100                     | 87,800.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 87,800.00              | 1.231224 | 108.10     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,584.51**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,584.51        | \$1,584.51        | \$1,584.51        | \$1,584.51        |
| <b>Penalty:</b>              | \$0.00            | \$15.85           | \$31.69           | \$129.14          |
| <b>Total Tax Amount Due:</b> | <b>\$1,584.51</b> | <b>\$1,600.36</b> | <b>\$1,616.20</b> | <b>\$1,713.65</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000137300158451

Yoder Chris A  
Yoder Frannie M  
1242 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,584.51**  
**Parcel ID No: 062400-424.00-2-48**

**Bill No: 001373**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1242 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,584.51 |
| 02/28/2025 | \$1,600.36 |
| 04/01/2025 | \$1,616.20 |
| 04/02/2025 | \$1,713.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000455**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002093  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Yoder Eli J  
Yoder Katie M  
563 Ivory Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-2-53**  
**Location:** 563 Ivory Rd  
**Acres:** 3.40  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$184,600.00  
**Assessed Value:** \$125,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 125,500.00             | 4.296817 | 539.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 125,500.00             | 4.888121 | 613.46     |
| Community College | 4,953,721.00   | 2.0                     | 125,500.00             | 0.670146 | 84.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,500.00             | 6.959402 | 873.40     |
| Chargebacks       | 156.00         | 100                     | 125,500.00             | 0.001051 | \$0.13     |
| School Relevy     |                |                         |                        |          | 3,843.12   |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,500.00             | 1.231224 | 154.52     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

**Total Tax Amount Due By 02/07/2025 : \$6,107.98**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$6,107.98        | \$6,107.98        | \$6,107.98        | \$6,107.98        |
| <b>Penalty:</b>              | \$0.00            | \$61.08           | \$122.16          | \$497.80          |
| <b>Total Tax Amount Due:</b> | <b>\$6,107.98</b> | <b>\$6,169.06</b> | <b>\$6,230.14</b> | <b>\$6,605.78</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000045500610798

Yoder Eli J  
Yoder Katie M  
563 Ivory Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$6,107.98**  
**Parcel ID No: 062400-407.00-2-53**

**Bill No:** 000455  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 563 Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$6,107.98 |
| 02/28/2025 | \$6,169.06 |
| 04/01/2025 | \$6,230.14 |
| 04/02/2025 | \$6,605.78 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001828**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002094  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

York Brian  
106 Forest Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-458.00-1-14**  
**Location:** 615 Sandberg Rd  
**Acres:** 26.40  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Market Value:** \$120,600.00  
**Assessed Value:** \$82,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 82,000.00              | 4.296817 | 352.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 82,000.00              | 4.888121 | 400.83     |
| Community College | 4,953,721.00   | 2.0                     | 82,000.00              | 0.670146 | 54.95      |
| Town Tax          | 1,032,308.00   | 1.8                     | 82,000.00              | 6.959402 | 570.67     |
| Chargebacks       | 156.00         | 100                     | 82,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 82,000.00              | 1.231224 | 100.96     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,479.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,479.84        | \$1,479.84        | \$1,479.84        | \$1,479.84        |
| <b>Penalty:</b>              | \$0.00            | \$14.80           | \$29.60           | \$120.61          |
| <b>Total Tax Amount Due:</b> | <b>\$1,479.84</b> | <b>\$1,494.64</b> | <b>\$1,509.44</b> | <b>\$1,600.45</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000182800147984  
York Brian  
106 Forest Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,479.84**  
**Parcel ID No: 062400-458.00-1-14**

**Bill No:** 001828  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural res  
**School:** Frewsburg  
**Location:** 615 Sandberg Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,479.84 |
| 02/28/2025 | \$1,494.64 |
| 04/01/2025 | \$1,509.44 |
| 04/02/2025 | \$1,600.45 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001873**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002095**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

York Brian  
106 Forest Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-458.00-1-58**  
**Location: REAR Sandberg Rd**  
**Acres: 50.00**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Market Value: \$29,400.00**  
**Assessed Value: \$20,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 20,000.00              | 4.296817 | 85.94      |
| County Tax        | 39,012,163.00  | 4.2                     | 20,000.00              | 4.888121 | 97.76      |
| Community College | 4,953,721.00   | 2.0                     | 20,000.00              | 0.670146 | 13.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 20,000.00              | 6.959402 | 139.19     |
| Chargebacks       | 156.00         | 100                     | 20,000.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 20,000.00              | 1.231224 | 24.62      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$360.93**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$360.93        | \$360.93        | \$360.93        | \$360.93        |
| <b>Penalty:</b>              | \$0.00          | \$3.61          | \$7.22          | \$29.42         |
| <b>Total Tax Amount Due:</b> | <b>\$360.93</b> | <b>\$364.54</b> | <b>\$368.15</b> | <b>\$390.35</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187300036093  
York Brian  
106 Forest Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$360.93**  
**Parcel ID No: 062400-458.00-1-58**

**Bill No: 001873**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant rural**  
**School: Frewsburg**  
**Location: REAR Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$360.93                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$364.54                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$368.15                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$390.35                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001874**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002096  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

York Brian  
106 Forest Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-458.00-1-59**  
**Location:** REAR Sandberg Rd  
**Acres:** 26.00  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Market Value:** \$20,600.00  
**Assessed Value:** \$14,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 14,000.00              | 4.296817 | 60.16      |
| County Tax        | 39,012,163.00  | 4.2                     | 14,000.00              | 4.888121 | 68.43      |
| Community College | 4,953,721.00   | 2.0                     | 14,000.00              | 0.670146 | 9.38       |
| Town Tax          | 1,032,308.00   | 1.8                     | 14,000.00              | 6.959402 | 97.43      |
| Chargebacks       | 156.00         | 100                     | 14,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 14,000.00              | 1.231224 | 17.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$252.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$252.65        | \$252.65        | \$252.65        | \$252.65        |
| <b>Penalty:</b>              | \$0.00          | \$2.53          | \$5.05          | \$20.59         |
| <b>Total Tax Amount Due:</b> | <b>\$252.65</b> | <b>\$255.18</b> | <b>\$257.70</b> | <b>\$273.24</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000187400025265  
York Brian  
106 Forest Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$252.65**  
**Parcel ID No: 062400-458.00-1-59**

**Bill No:** 001874  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac>10  
**School:** Frewsburg  
**Location:** REAR Sandberg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$252.65                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$255.18                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$257.70                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$273.24                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001066**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002097**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-2-4**  
**Location: 103 W Main St**  
**Lot Dimensions: 50.00 x 570.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$105,900.00**  
**Assessed Value: \$72,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

York Brian C  
106 Forest Ave  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 72,000.00              | 4.296817 | 309.37     |
| County Tax        | 39,012,163.00  | 4.2                     | 72,000.00              | 4.888121 | 351.94     |
| Community College | 4,953,721.00   | 2.0                     | 72,000.00              | 0.670146 | 48.25      |
| Town Tax          | 1,032,308.00   | 1.8                     | 72,000.00              | 6.959402 | 501.08     |
| Chargebacks       | 156.00         | 100                     | 72,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 72,000.00              | 1.231224 | 88.65      |
| Carroll lt5       | 36,667.00      | 0                       | 72,000.00              | 0.469632 | 33.81      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,530.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,530.34        | \$1,530.34        | \$1,530.34        | \$1,530.34        |
| <b>Penalty:</b>              | \$0.00            | \$15.30           | \$30.61           | \$124.72          |
| <b>Total Tax Amount Due:</b> | <b>\$1,530.34</b> | <b>\$1,545.64</b> | <b>\$1,560.95</b> | <b>\$1,655.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000106600153034  
York Brian C  
106 Forest Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,530.34**  
**Parcel ID No: 062400-423.09-2-4**

**Bill No: 001066**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 103 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,530.34 |
| 02/28/2025 | \$1,545.64 |
| 04/01/2025 | \$1,560.95 |
| 04/02/2025 | \$1,655.06 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001827**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002098**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

York Brian C  
106 Forest Ave  
Jamestown, NY 14701

**Parcel ID No: 062400-458.00-1-13**  
**Location: 625 Sandberg Rd**  
**Acres: 3.50**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Market Value: \$14,700.00**  
**Assessed Value: \$10,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,000.00              | 4.296817 | 42.97      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,000.00              | 4.888121 | 48.88      |
| Community College | 4,953,721.00   | 2.0                     | 10,000.00              | 0.670146 | 6.70       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,000.00              | 6.959402 | 69.59      |
| Chargebacks       | 156.00         | 100                     | 10,000.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,000.00              | 1.231224 | 12.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$180.46**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$180.46        | \$180.46        | \$180.46        | \$180.46        |
| <b>Penalty:</b>              | \$0.00          | \$1.80          | \$3.61          | \$14.71         |
| <b>Total Tax Amount Due:</b> | <b>\$180.46</b> | <b>\$182.26</b> | <b>\$184.07</b> | <b>\$195.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000182700018046  
York Brian C  
106 Forest Ave  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$180.46**  
**Parcel ID No: 062400-458.00-1-13**

**Bill No: 001827**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Seasonal res**  
**School: Frewsburg**  
**Location: 625 Sandberg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$180.46                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$182.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$184.07                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$195.17                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000767**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002099**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Yost Donald R  
Yost Joan C  
15 Prospect St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-67**  
**Location: 15 Prospect St**  
**Lot Dimensions: 55.00 x 140.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$104,600.00**  
**Assessed Value: \$71,100.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| CW_15_VET/ | \$8,880.00 | COUNTY      | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 62,220.00              | 4.296817 | 267.35     |
| County Tax        | 39,012,163.00  | 4.2                     | 62,220.00              | 4.888121 | 304.14     |
| Community College | 4,953,721.00   | 2.0                     | 62,220.00              | 0.670146 | 41.70      |
| Town Tax          | 1,032,308.00   | 1.8                     | 71,100.00              | 6.959402 | 494.81     |
| Chargebacks       | 156.00         | 100                     | 71,100.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 71,100.00              | 1.231224 | 87.54      |
| Carroll lt5       | 36,667.00      | 0                       | 71,100.00              | 0.469632 | 33.39      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 71,100.00              | 2.738267 | 194.69     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,423.69**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,423.69        | \$1,423.69        | \$1,423.69        | \$1,423.69        |
| <b>Penalty:</b>              | \$0.00            | \$14.24           | \$28.47           | \$116.03          |
| <b>Total Tax Amount Due:</b> | <b>\$1,423.69</b> | <b>\$1,437.93</b> | <b>\$1,452.16</b> | <b>\$1,539.72</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000076700142369

Yost Donald R  
Yost Joan C  
15 Prospect St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,423.69**  
**Parcel ID No: 062400-423.06-1-67**

**Bill No: 000767**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 15 Prospect St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,423.69 |
| 02/28/2025 | \$1,437.93 |
| 04/01/2025 | \$1,452.16 |
| 04/02/2025 | \$1,539.72 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001755**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002100  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**Parcel ID No: 062400-442.00-2-38**  
**Location:** Wheeler Hill Rd  
**Lot Dimensions:** 200.00 x 200.00  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$2,600.00  
**Assessed Value:** \$1,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Yost Mark  
69 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,800.00               | 4.296817 | 7.73       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,800.00               | 4.888121 | 8.80       |
| Community College | 4,953,721.00   | 2.0                     | 1,800.00               | 0.670146 | 1.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,800.00               | 6.959402 | 12.53      |
| Chargebacks       | 156.00         | 100                     | 1,800.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,800.00               | 1.231224 | 2.22       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$32.49**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$32.49        | \$32.49        | \$32.49        | \$32.49        |
| <b>Penalty:</b>              | \$0.00         | \$0.32         | \$0.65         | \$2.65         |
| <b>Total Tax Amount Due:</b> | <b>\$32.49</b> | <b>\$32.81</b> | <b>\$33.14</b> | <b>\$35.14</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000175500003249  
Yost Mark  
69 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$32.49**  
**Parcel ID No: 062400-442.00-2-38**

**Bill No:** 001755  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Wheeler Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$32.49                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$32.81                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$33.14                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$35.14                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001756**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002101**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-442.00-2-39**  
**Location: 69 Wheeler Hill Rd**  
**Lot Dimensions: 200.00 x 200.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$97,100.00**  
**Assessed Value: \$66,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Yost Mark  
69 Wheeler Hill Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 66,000.00              | 4.296817 | 283.59     |
| County Tax        | 39,012,163.00  | 4.2                     | 66,000.00              | 4.888121 | 322.62     |
| Community College | 4,953,721.00   | 2.0                     | 66,000.00              | 0.670146 | 44.23      |
| Town Tax          | 1,032,308.00   | 1.8                     | 66,000.00              | 6.959402 | 459.32     |
| Chargebacks       | 156.00         | 100                     | 66,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 66,000.00              | 1.231224 | 81.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,191.09**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,191.09        | \$1,191.09        | \$1,191.09        | \$1,191.09        |
| <b>Penalty:</b>              | \$0.00            | \$11.91           | \$23.82           | \$97.07           |
| <b>Total Tax Amount Due:</b> | <b>\$1,191.09</b> | <b>\$1,203.00</b> | <b>\$1,214.91</b> | <b>\$1,288.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000175600119109  
Yost Mark  
69 Wheeler Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,191.09**  
**Parcel ID No: 062400-442.00-2-39**

**Bill No: 001756**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 69 Wheeler Hill Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,191.09 |
| 02/28/2025 | \$1,203.00 |
| 04/01/2025 | \$1,214.91 |
| 04/02/2025 | \$1,288.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001059**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002102**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.09-1-58**  
**Location: 94 W Main St**  
**Lot Dimensions: 152.00 x 230.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$123,500.00**  
**Assessed Value: \$84,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Young Mark  
94 W Main St  
PO Box 694  
Frewsburg, NY 14738-0694

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 84,000.00              | 4.296817 | 360.93     |
| County Tax        | 39,012,163.00  | 4.2                     | 84,000.00              | 4.888121 | 410.60     |
| Community College | 4,953,721.00   | 2.0                     | 84,000.00              | 0.670146 | 56.29      |
| Town Tax          | 1,032,308.00   | 1.8                     | 84,000.00              | 6.959402 | 584.59     |
| Chargebacks       | 156.00         | 100                     | 84,000.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 84,000.00              | 1.231224 | 103.42     |
| Carroll lt5       | 36,667.00      | 0                       | 84,000.00              | 0.469632 | 39.45      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 84,000.00              | 2.738267 | 230.01     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,785.38**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,785.38        | \$1,785.38        | \$1,785.38        | \$1,785.38        |
| <b>Penalty:</b>              | \$0.00            | \$17.85           | \$35.71           | \$145.51          |
| <b>Total Tax Amount Due:</b> | <b>\$1,785.38</b> | <b>\$1,803.23</b> | <b>\$1,821.09</b> | <b>\$1,930.89</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000105900178538  
Young Mark  
94 W Main St  
PO Box 694  
Frewsburg, NY 14738-0694

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,785.38**  
**Parcel ID No: 062400-423.09-1-58**

**Bill No: 001059**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 94 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,785.38 |
| 02/28/2025 | \$1,803.23 |
| 04/01/2025 | \$1,821.09 |
| 04/02/2025 | \$1,930.89 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000904**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002103**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code: 6327**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-4-22**  
**Location: 18 Carroll St**  
**Lot Dimensions: 86.00 x 120.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$141,900.00**  
**Assessed Value: \$96,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Youngberg Jacob  
Youngberg Brittany  
18 Carroll St  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 96,500.00              | 4.296817 | 414.64     |
| County Tax        | 39,012,163.00  | 4.2                     | 96,500.00              | 4.888121 | 471.70     |
| Community College | 4,953,721.00   | 2.0                     | 96,500.00              | 0.670146 | 64.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 96,500.00              | 6.959402 | 671.58     |
| Chargebacks       | 156.00         | 100                     | 96,500.00              | 0.001051 | \$0.10     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 96,500.00              | 1.231224 | 118.81     |
| Carroll lt5       | 36,667.00      | 0                       | 96,500.00              | 0.469632 | 45.32      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,500.00              | 2.738267 | 264.24     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,051.06**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,051.06        | \$2,051.06        | \$2,051.06        | \$2,051.06        |
| <b>Penalty:</b>              | \$0.00            | \$20.51           | \$41.02           | \$167.16          |
| <b>Total Tax Amount Due:</b> | <b>\$2,051.06</b> | <b>\$2,071.57</b> | <b>\$2,092.08</b> | <b>\$2,218.22</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000090400205106

Youngberg Jacob  
Youngberg Brittany  
18 Carroll St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,051.06**  
**Parcel ID No: 062400-423.06-4-22**

**Bill No: 000904**  
**Bank Code: 6327**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 18 Carroll St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,051.06 |
| 02/28/2025 | \$2,071.57 |
| 04/01/2025 | \$2,092.08 |
| 04/02/2025 | \$2,218.22 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000307**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002104**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Youngberg Lavern  
1907 RT 62  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-1**  
**Location: Kennedy Frewsburg Rd**  
**Acres: 105.30**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Market Value: \$65,000.00**  
**Assessed Value: \$44,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,200.00              | 4.296817 | 189.92     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,200.00              | 4.888121 | 216.05     |
| Community College | 4,953,721.00   | 2.0                     | 44,200.00              | 0.670146 | 29.62      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,200.00              | 6.959402 | 307.61     |
| Chargebacks       | 156.00         | 100                     | 44,200.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,200.00              | 1.231224 | 54.42      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$797.67**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$797.67        | \$797.67        | \$797.67        | \$797.67        |
| <b>Penalty:</b>              | \$0.00          | \$7.98          | \$15.95         | \$65.01         |
| <b>Total Tax Amount Due:</b> | <b>\$797.67</b> | <b>\$805.65</b> | <b>\$813.62</b> | <b>\$862.68</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000030700079767  
Youngberg Lavern  
1907 RT 62  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$797.67**  
**Parcel ID No: 062400-407.00-1-1**

**Bill No: 000307**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Rural vac>10**  
**School: Frewsburg**  
**Location: Kennedy Frewsburg Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$797.67                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$805.65                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$813.62                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$862.68                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000216**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002105**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-45**  
**Location: 102 Falconer St**  
**Lot Dimensions: 99.00 x 422.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$102,900.00**  
**Assessed Value: \$70,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Youngberg Laverne  
1907 RT 62  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 70,000.00              | 4.296817 | 300.78     |
| County Tax        | 39,012,163.00  | 4.2                     | 70,000.00              | 4.888121 | 342.17     |
| Community College | 4,953,721.00   | 2.0                     | 70,000.00              | 0.670146 | 46.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 70,000.00              | 6.959402 | 487.16     |
| Chargebacks       | 156.00         | 100                     | 70,000.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 70,000.00              | 1.231224 | 86.19      |
| Carroll lt5       | 36,667.00      | 0                       | 70,000.00              | 0.469632 | 32.87      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,487.83**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,487.83        | \$1,487.83        | \$1,487.83        | \$1,487.83        |
| <b>Penalty:</b>              | \$0.00            | \$14.88           | \$29.76           | \$121.26          |
| <b>Total Tax Amount Due:</b> | <b>\$1,487.83</b> | <b>\$1,502.71</b> | <b>\$1,517.59</b> | <b>\$1,609.09</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021600148783  
Youngberg Laverne  
1907 RT 62  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,487.83**  
**Parcel ID No: 062400-406.18-2-45**

**Bill No: 000216**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 102 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,487.83 |
| 02/28/2025 | \$1,502.71 |
| 04/01/2025 | \$1,517.59 |
| 04/02/2025 | \$1,609.09 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000311**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002106**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Youngberg Laverne  
Taylor Deborah  
1907 RT 62  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-5**  
**Location: 1907 Route 62 East**  
**Acres: 1.80**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$191,200.00**  
**Assessed Value: \$130,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption  | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|------------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     | VET DIS CS | \$3,250.00 | CO/SCHOOL   | \$4,779.00      |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 117,870.00             | 4.296817 | 506.47     |
| County Tax        | 39,012,163.00  | 4.2                     | 117,870.00             | 4.888121 | 576.16     |
| Community College | 4,953,721.00   | 2.0                     | 117,870.00             | 0.670146 | 78.99      |
| Town Tax          | 1,032,308.00   | 1.8                     | 130,000.00             | 6.959402 | 904.72     |
| Chargebacks       | 156.00         | 100                     | 130,000.00             | 0.001051 | \$0.14     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 130,000.00             | 1.231224 | 160.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,226.54**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,226.54        | \$2,226.54        | \$2,226.54        | \$2,226.54        |
| <b>Penalty:</b>              | \$0.00            | \$22.27           | \$44.53           | \$181.46          |
| <b>Total Tax Amount Due:</b> | <b>\$2,226.54</b> | <b>\$2,248.81</b> | <b>\$2,271.07</b> | <b>\$2,408.00</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000031100222654

Youngberg Laverne  
Taylor Deborah  
1907 RT 62  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,226.54**  
**Parcel ID No: 062400-407.00-1-5**

**Bill No: 000311**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1907 Route 62 East**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,226.54 |
| 02/28/2025 | \$2,248.81 |
| 04/01/2025 | \$2,271.07 |
| 04/02/2025 | \$2,408.00 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 000312**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002107  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Youngberg Laverne  
Taylor Deborah  
1907 RT 62  
Frewsburg, NY 14738

**Parcel ID No: 062400-407.00-1-6**  
**Location:** Kennedy Frewsburg Rd  
**Acres:** 1.80  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Market Value:** \$5,300.00  
**Assessed Value:** \$3,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,600.00               | 4.296817 | 15.47      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,600.00               | 4.888121 | 17.60      |
| Community College | 4,953,721.00   | 2.0                     | 3,600.00               | 0.670146 | 2.41       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,600.00               | 6.959402 | 25.05      |
| Chargebacks       | 156.00         | 100                     | 3,600.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,600.00               | 1.231224 | 4.43       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$64.96**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$64.96        | \$64.96        | \$64.96        | \$64.96        |
| <b>Penalty:</b>              | \$0.00         | \$0.65         | \$1.30         | \$5.29         |
| <b>Total Tax Amount Due:</b> | <b>\$64.96</b> | <b>\$65.61</b> | <b>\$66.26</b> | <b>\$70.25</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000031200006496  
Youngberg Laverne  
Taylor Deborah  
1907 RT 62  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$64.96**  
**Parcel ID No: 062400-407.00-1-6**

**Bill No:** 000312  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rural vac<10  
**School:** Frewsburg  
**Location:** Kennedy Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$64.96                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$65.61                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$66.26                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$70.25                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000368**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002108**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-407.00-1-59**  
**Location: 1605 Scott Rd**  
**Acres: 3.30**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$125,300.00**  
**Assessed Value: \$85,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Youngberg Ronnie  
Youngberg Debra  
1605 Scott Rd  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 85,200.00              | 4.296817 | 366.09     |
| County Tax        | 39,012,163.00  | 4.2                     | 85,200.00              | 4.888121 | 416.47     |
| Community College | 4,953,721.00   | 2.0                     | 85,200.00              | 0.670146 | 57.10      |
| Town Tax          | 1,032,308.00   | 1.8                     | 85,200.00              | 6.959402 | 592.94     |
| Chargebacks       | 156.00         | 100                     | 85,200.00              | 0.001051 | \$0.09     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 85,200.00              | 1.231224 | 104.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,537.59**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,537.59        | \$1,537.59        | \$1,537.59        | \$1,537.59        |
| <b>Penalty:</b>              | \$0.00            | \$15.38           | \$30.75           | \$125.31          |
| <b>Total Tax Amount Due:</b> | <b>\$1,537.59</b> | <b>\$1,552.97</b> | <b>\$1,568.34</b> | <b>\$1,662.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000036800153759

Youngberg Ronnie  
Youngberg Debra  
1605 Scott Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,537.59**  
**Parcel ID No: 062400-407.00-1-59**

**Bill No: 000368**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 1605 Scott Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,537.59 |
| 02/28/2025 | \$1,552.97 |
| 04/01/2025 | \$1,568.34 |
| 04/02/2025 | \$1,662.90 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000213**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002109**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-406.18-2-42**  
**Location: 94 Falconer St**  
**Lot Dimensions: 82.00 x 238.00**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$70,600.00**  
**Assessed Value: \$48,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Youngberg Theresa J  
2591 Quaint Rd  
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 48,000.00              | 4.296817 | 206.25     |
| County Tax        | 39,012,163.00  | 4.2                     | 48,000.00              | 4.888121 | 234.63     |
| Community College | 4,953,721.00   | 2.0                     | 48,000.00              | 0.670146 | 32.17      |
| Town Tax          | 1,032,308.00   | 1.8                     | 48,000.00              | 6.959402 | 334.05     |
| Chargebacks       | 156.00         | 100                     | 48,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 48,000.00              | 1.231224 | 59.10      |
| Carroll lt5       | 36,667.00      | 0                       | 48,000.00              | 0.469632 | 22.54      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 48,000.00              | 2.738267 | 131.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,020.23**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,020.23        | \$1,020.23        | \$1,020.23        | \$1,020.23        |
| <b>Penalty:</b>              | \$0.00            | \$10.20           | \$20.40           | \$83.15           |
| <b>Total Tax Amount Due:</b> | <b>\$1,020.23</b> | <b>\$1,030.43</b> | <b>\$1,040.63</b> | <b>\$1,103.38</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000021300102023  
Youngberg Theresa J  
2591 Quaint Rd  
Falconer, NY 14733

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,020.23**  
**Parcel ID No: 062400-406.18-2-42**

**Bill No: 000213**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 94 Falconer St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,020.23 |
| 02/28/2025 | \$1,030.43 |
| 04/01/2025 | \$1,040.63 |
| 04/02/2025 | \$1,103.38 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001169**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002110**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-58**  
**Location: 30 W Main St**  
**Lot Dimensions: 63.00 x 69.00**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Market Value: \$16,000.00**  
**Assessed Value: \$10,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Zaphiris Family Limited Part.  
1128 State St  
Erie, PA 16501

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 10,900.00              | 4.296817 | 46.84      |
| County Tax        | 39,012,163.00  | 4.2                     | 10,900.00              | 4.888121 | 53.28      |
| Community College | 4,953,721.00   | 2.0                     | 10,900.00              | 0.670146 | 7.30       |
| Town Tax          | 1,032,308.00   | 1.8                     | 10,900.00              | 6.959402 | 75.86      |
| Chargebacks       | 156.00         | 100                     | 10,900.00              | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 10,900.00              | 1.231224 | 13.42      |
| Carroll lt5       | 36,667.00      | 0                       | 10,900.00              | 0.469632 | 5.12       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 10,900.00              | 2.738267 | 29.85      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$231.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$231.68        | \$231.68        | \$231.68        | \$231.68        |
| <b>Penalty:</b>              | \$0.00          | \$2.32          | \$4.63          | \$18.88         |
| <b>Total Tax Amount Due:</b> | <b>\$231.68</b> | <b>\$234.00</b> | <b>\$236.31</b> | <b>\$250.56</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000116900023168  
Zaphiris Family Limited Part.  
1128 State St  
Erie, PA 16501

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$231.68**  
**Parcel ID No: 062400-423.10-1-58**

**Bill No: 001169**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Vacant comm**  
**School: Frewsburg**  
**Location: 30 W Main St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$231.68 |
| 02/28/2025 | \$234.00 |
| 04/01/2025 | \$236.31 |
| 04/02/2025 | \$250.56 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 001170**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002111**  
**Page No: 1 of 1**  
**Account No: 24151**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.10-1-59**  
**Location: 2 Center St**  
**Lot Dimensions: 76.00 x 63.00**  
**Town: Carroll**  
**Class Code: >1use sm bld**  
**School: Frewsburg**  
**Market Value: \$117,600.00**  
**Assessed Value: \$80,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Zaphiris Family Limited Partne  
1128 State St  
Erie, PA 16501

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 80,000.00              | 4.296817 | 343.75     |
| County Tax        | 39,012,163.00  | 4.2                     | 80,000.00              | 4.888121 | 391.05     |
| Community College | 4,953,721.00   | 2.0                     | 80,000.00              | 0.670146 | 53.61      |
| Town Tax          | 1,032,308.00   | 1.8                     | 80,000.00              | 6.959402 | 556.75     |
| Chargebacks       | 156.00         | 100                     | 80,000.00              | 0.001051 | \$0.08     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 80,000.00              | 1.231224 | 98.50      |
| Carroll lt5       | 36,667.00      | 0                       | 80,000.00              | 0.469632 | 37.57      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 80,000.00              | 2.738267 | 219.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,700.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,700.37        | \$1,700.37        | \$1,700.37        | \$1,700.37        |
| <b>Penalty:</b>              | \$0.00            | \$17.00           | \$34.01           | \$138.58          |
| <b>Total Tax Amount Due:</b> | <b>\$1,700.37</b> | <b>\$1,717.37</b> | <b>\$1,734.38</b> | <b>\$1,838.95</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000117000170037  
Zaphiris Family Limited Partne  
1128 State St  
Erie, PA 16501

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,700.37**  
**Parcel ID No: 062400-423.10-1-59**

**Bill No: 001170**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: >1use sm bld**  
**School: Frewsburg**  
**Location: 2 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,700.37 |
| 02/28/2025 | \$1,717.37 |
| 04/01/2025 | \$1,734.38 |
| 04/02/2025 | \$1,838.95 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001171**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002112**  
**Page No: 1 of 1**  
**Account No: 24150**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Zaphiris Family Lmted Partnersh  
1128 State St  
Erie, PA 16501

**Parcel ID No: 062400-423.10-1-60**  
**Location: 4-6 Center St**  
**Lot Dimensions: 57.00 x 132.00**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$7,400.00**  
**Assessed Value: \$5,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 5,000.00               | 4.296817 | 21.48      |
| County Tax        | 39,012,163.00  | 4.2                     | 5,000.00               | 4.888121 | 24.44      |
| Community College | 4,953,721.00   | 2.0                     | 5,000.00               | 0.670146 | 3.35       |
| Town Tax          | 1,032,308.00   | 1.8                     | 5,000.00               | 6.959402 | 34.80      |
| Chargebacks       | 156.00         | 100                     | 5,000.00               | 0.001051 | \$0.01     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 5,000.00               | 1.231224 | 6.16       |
| Carroll lt5       | 36,667.00      | 0                       | 5,000.00               | 0.469632 | 2.35       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,000.00               | 2.738267 | 13.69      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$106.28**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$106.28        | \$106.28        | \$106.28        | \$106.28        |
| <b>Penalty:</b>              | \$0.00          | \$1.06          | \$2.13          | \$8.66          |
| <b>Total Tax Amount Due:</b> | <b>\$106.28</b> | <b>\$107.34</b> | <b>\$108.41</b> | <b>\$114.94</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000117100010628  
Zaphiris Family Lmted Partnersh  
1128 State St  
Erie, PA 16501

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$106.28**  
**Parcel ID No: 062400-423.10-1-60**

**Bill No: 001171**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: 4-6 Center St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$106.28 |
| 02/28/2025 | \$107.34 |
| 04/01/2025 | \$108.41 |
| 04/02/2025 | \$114.94 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001430**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002113  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Zemnick Frank P Jr  
188 Oak Hill Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-425.00-1-57.1**  
**Location:** 188 Oak Hill Rd  
**Acres:** 145.20  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$183,800.00  
**Assessed Value:** \$125,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VET WAR CS | \$8,880.00 | CO/SCHOOL   | \$13,059.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 116,120.00             | 4.296817 | 498.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 116,120.00             | 4.888121 | 567.61     |
| Community College | 4,953,721.00   | 2.0                     | 116,120.00             | 0.670146 | 77.82      |
| Town Tax          | 1,032,308.00   | 1.8                     | 125,000.00             | 6.959402 | 869.93     |
| Chargebacks       | 156.00         | 100                     | 125,000.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 125,000.00             | 1.231224 | 153.90     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,168.34**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,168.34        | \$2,168.34        | \$2,168.34        | \$2,168.34        |
| <b>Penalty:</b>              | \$0.00            | \$21.68           | \$43.37           | \$176.72          |
| <b>Total Tax Amount Due:</b> | <b>\$2,168.34</b> | <b>\$2,190.02</b> | <b>\$2,211.71</b> | <b>\$2,345.06</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000143000216834  
Zemnick Frank P Jr  
188 Oak Hill Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,168.34**  
**Parcel ID No: 062400-425.00-1-57.1**

**Bill No:** 001430  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 188 Oak Hill Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$2,168.34                       | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$2,190.02                       | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$2,211.71                       | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$2,345.06                       | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 000941**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002114**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.07-1-3**  
**Location: 7 Mattison St**  
**Lot Dimensions: 80.00 x 190.00**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Market Value: \$151,800.00**  
**Assessed Value: \$103,200.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Zickgraf Karen  
7 Mattison St  
PO Box 156  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 103,200.00             | 4.296817 | 443.43     |
| County Tax        | 39,012,163.00  | 4.2                     | 103,200.00             | 4.888121 | 504.45     |
| Community College | 4,953,721.00   | 2.0                     | 103,200.00             | 0.670146 | 69.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 103,200.00             | 6.959402 | 718.21     |
| Chargebacks       | 156.00         | 100                     | 103,200.00             | 0.001051 | \$0.11     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 103,200.00             | 1.231224 | 127.06     |
| Carroll lt5       | 36,667.00      | 0                       | 103,200.00             | 0.469632 | 48.47      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 103,200.00             | 2.738267 | 282.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,193.48**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,193.48        | \$2,193.48        | \$2,193.48        | \$2,193.48        |
| <b>Penalty:</b>              | \$0.00            | \$21.93           | \$43.87           | \$178.77          |
| <b>Total Tax Amount Due:</b> | <b>\$2,193.48</b> | <b>\$2,215.41</b> | <b>\$2,237.35</b> | <b>\$2,372.25</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



0624000094100219348

Zickgraf Karen  
7 Mattison St  
PO Box 156  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,193.48**  
**Parcel ID No: 062400-423.07-1-3**

**Bill No: 000941**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: 1 Family Res**  
**School: Frewsburg**  
**Location: 7 Mattison St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,193.48 |
| 02/28/2025 | \$2,215.41 |
| 04/01/2025 | \$2,237.35 |
| 04/02/2025 | \$2,372.25 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001915**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002115  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Zimmerman Richard E  
7366 Market St  
Russell, PA 16345

**Parcel ID No: 062400-459.00-1-34**  
**Location:** 261 Anderson Rd  
**Acres:** 72.10  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Market Value:** \$73,200.00  
**Assessed Value:** \$49,800.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,800.00              | 4.296817 | 213.98     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,800.00              | 4.888121 | 243.43     |
| Community College | 4,953,721.00   | 2.0                     | 49,800.00              | 0.670146 | 33.37      |
| Town Tax          | 1,032,308.00   | 1.8                     | 49,800.00              | 6.959402 | 346.58     |
| Chargebacks       | 156.00         | 100                     | 49,800.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 49,800.00              | 1.231224 | 61.31      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$898.72**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$898.72        | \$898.72        | \$898.72        | \$898.72        |
| <b>Penalty:</b>              | \$0.00          | \$8.99          | \$17.97         | \$73.25         |
| <b>Total Tax Amount Due:</b> | <b>\$898.72</b> | <b>\$907.71</b> | <b>\$916.69</b> | <b>\$971.97</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000191500089872  
Zimmerman Richard E  
7366 Market St  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$898.72**  
**Parcel ID No: 062400-459.00-1-34**

**Bill No:** 001915  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Vac w/imprv  
**School:** Frewsburg  
**Location:** 261 Anderson Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$898.72                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$907.71                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$916.69                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$971.97                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001916**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002116**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Zimmerman Richard E  
7366 Market St  
Russell, PA 16345

**Parcel ID No: 062400-459.00-1-35**  
**Location: Anderson Rd**  
**Acres: 74.80**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Market Value: \$73,400.00**  
**Assessed Value: \$49,900.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 49,900.00              | 4.296817 | 214.41     |
| County Tax        | 39,012,163.00  | 4.2                     | 49,900.00              | 4.888121 | 243.92     |
| Community College | 4,953,721.00   | 2.0                     | 49,900.00              | 0.670146 | 33.44      |
| Town Tax          | 1,032,308.00   | 1.8                     | 49,900.00              | 6.959402 | 347.27     |
| Chargebacks       | 156.00         | 100                     | 49,900.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 49,900.00              | 1.231224 | 61.44      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$900.53**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$900.53        | \$900.53        | \$900.53        | \$900.53        |
| <b>Penalty:</b>              | \$0.00          | \$9.01          | \$18.01         | \$73.39         |
| <b>Total Tax Amount Due:</b> | <b>\$900.53</b> | <b>\$909.54</b> | <b>\$918.54</b> | <b>\$973.92</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000191600090053  
Zimmerman Richard E  
7366 Market St  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$900.53**  
**Parcel ID No: 062400-459.00-1-35**

**Bill No: 001916**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Priv forest**  
**School: Frewsburg**  
**Location: Anderson Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$900.53                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$909.54                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$918.54                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$973.92                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001919**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002117**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Zimmerman Richard E  
7366 Market St  
Russell, PA 16345

**Parcel ID No: 062400-459.00-1-39**  
**Location: Dodge Rd**  
**Acres: 1.40**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Market Value: \$900.00**  
**Assessed Value: \$600.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 600.00                 | 4.296817 | 2.58       |
| County Tax        | 39,012,163.00  | 4.2                     | 600.00                 | 4.888121 | 2.93       |
| Community College | 4,953,721.00   | 2.0                     | 600.00                 | 0.670146 | 0.40       |
| Town Tax          | 1,032,308.00   | 1.8                     | 600.00                 | 6.959402 | 4.18       |
| Chargebacks       | 156.00         | 100                     | 600.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 600.00                 | 1.231224 | 0.74       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.83**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.83        | \$10.83        | \$10.83        | \$10.83        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.22         | \$0.88         |
| <b>Total Tax Amount Due:</b> | <b>\$10.83</b> | <b>\$10.94</b> | <b>\$11.05</b> | <b>\$11.71</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000191900001083  
Zimmerman Richard E  
7366 Market St  
Russell, PA 16345

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.83**  
**Parcel ID No: 062400-459.00-1-39**

**Bill No: 001919**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Rural vac<10**  
**School: Frewsburg**  
**Location: Dodge Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.83 |
| 02/28/2025 | \$10.94 |
| 04/01/2025 | \$11.05 |
| 04/02/2025 | \$11.71 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 001650**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002118  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Zinger Marcia  
649 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-441.00-2-28**  
**Location:** 649 Frew Run Rd  
**Acres:** 54.90  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Market Value:** \$189,000.00  
**Assessed Value:** \$128,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| AG DIST   | \$7,400.00 | CO/TOWN/SCH | \$10,882.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 121,100.00             | 4.296817 | 520.34     |
| County Tax        | 39,012,163.00  | 4.2                     | 121,100.00             | 4.888121 | 591.95     |
| Community College | 4,953,721.00   | 2.0                     | 121,100.00             | 0.670146 | 81.15      |
| Town Tax          | 1,032,308.00   | 1.8                     | 121,100.00             | 6.959402 | 842.78     |
| Chargebacks       | 156.00         | 100                     | 121,100.00             | 0.001051 | \$0.13     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 128,500.00             | 1.231224 | 158.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.  
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

**Total Tax Amount Due By 02/07/2025 : \$2,194.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,194.56        | \$2,194.56        | \$2,194.56        | \$2,194.56        |
| <b>Penalty:</b>              | \$0.00            | \$21.95           | \$43.89           | \$178.86          |
| <b>Total Tax Amount Due:</b> | <b>\$2,194.56</b> | <b>\$2,216.51</b> | <b>\$2,238.45</b> | <b>\$2,373.42</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000165000219456  
Zinger Marcia  
649 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,194.56**  
**Parcel ID No: 062400-441.00-2-28**

**Bill No:** 001650  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rurl res&rec  
**School:** Frewsburg  
**Location:** 649 Frew Run Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,194.56 |
| 02/28/2025 | \$2,216.51 |
| 04/01/2025 | \$2,238.45 |
| 04/02/2025 | \$2,373.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002008**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002119  
**Page No:** 1 of 1  
**Account No:** ..SF2  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-548.8-88**  
**Location:** Special franchise  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Telephone  
**School:** Frewsburg  
**Market Value:** \$84,900.00  
**Assessed Value:** \$57,705.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Armstrong Telephone  
One Armstrong Pl  
Butler, PA 16001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 57,705.00              | 4.296817 | 247.95     |
| County Tax        | 39,012,163.00  | 4.2                     | 57,705.00              | 4.888121 | 282.07     |
| Community College | 4,953,721.00   | 2.0                     | 57,705.00              | 0.670146 | 38.67      |
| Town Tax          | 1,032,308.00   | 1.8                     | 57,705.00              | 6.959402 | 401.59     |
| Chargebacks       | 156.00         | 100                     | 57,705.00              | 0.001051 | \$0.06     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$970.34**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025        |
|------------------------------|-----------------|-----------------|-----------------|-------------------|
| <b>Tax Amount:</b>           | \$970.34        | \$970.34        | \$970.34        | \$970.34          |
| <b>Penalty:</b>              | \$0.00          | \$9.70          | \$19.41         | \$79.08           |
| <b>Total Tax Amount Due:</b> | <b>\$970.34</b> | <b>\$980.04</b> | <b>\$989.75</b> | <b>\$1,049.42</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>     |



06240000200800097034  
Armstrong Telephone  
One Armstrong Pl  
Butler, PA 16001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$970.34**  
**Parcel ID No: 062400-548.8-88**

**Bill No:** 002008  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Telephone  
**School:** Frewsburg  
**Location:** Special franchise

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$970.34                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$980.04                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$989.75                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$1,049.42                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002005**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002120**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-66-6-66..SF1**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Elec & gas**  
**School: Frewsburg**  
**Market Value: \$602,700.00**  
**Assessed Value: \$409,857.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Fuel Gas Dist Corp  
6363 Main St  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 409,857.00             | 4.296817 | 1,761.08   |
| County Tax        | 39,012,163.00  | 4.2                     | 409,857.00             | 4.888121 | 2,003.43   |
| Community College | 4,953,721.00   | 2.0                     | 409,857.00             | 0.670146 | 274.66     |
| Town Tax          | 1,032,308.00   | 1.8                     | 409,857.00             | 6.959402 | 2,852.36   |
| Chargebacks       | 156.00         | 100                     | 409,857.00             | 0.001051 | \$0.43     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 409,857.00             | 1.231224 | 504.63     |
| Carroll lt5       | 36,667.00      | 0                       | 409,857.00             | 0.469632 | 192.48     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 409,857.00             | 2.738267 | 1,122.30   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$8,711.37**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$8,711.37        | \$8,711.37        | \$8,711.37        | \$8,711.37        |
| <b>Penalty:</b>              | \$0.00            | \$87.11           | \$174.23          | \$709.98          |
| <b>Total Tax Amount Due:</b> | <b>\$8,711.37</b> | <b>\$8,798.48</b> | <b>\$8,885.60</b> | <b>\$9,421.35</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000200500871137  
National Fuel Gas Dist Corp  
6363 Main St  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8,711.37**  
**Parcel ID No: 062400-66-6-66..SF1**

**Bill No: 002005**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Elec & gas**  
**School: Frewsburg**  
**Location:**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$8,711.37 |
| 02/28/2025 | \$8,798.48 |
| 04/01/2025 | \$8,885.60 |
| 04/02/2025 | \$9,421.35 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002006**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002121**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-77-7-77..SF1**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Elec & gas**  
**School: Frewsburg**  
**Market Value: \$3,025,300.00**  
**Assessed Value: \$2,057,199.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 2,057,199.00           | 4.296817 | 8,839.41   |
| County Tax        | 39,012,163.00  | 4.2                     | 2,057,199.00           | 4.888121 | 10,055.84  |
| Community College | 4,953,721.00   | 2.0                     | 2,057,199.00           | 0.670146 | 1,378.62   |
| Town Tax          | 1,032,308.00   | 1.8                     | 2,057,199.00           | 6.959402 | 14,316.87  |
| Chargebacks       | 156.00         | 100                     | 2,057,199.00           | 0.001051 | \$2.16     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 2,057,199.00           | 1.231224 | 2,532.87   |
| Carroll lt5       | 36,667.00      | 0                       | 2,057,199.00           | 0.469632 | 966.13     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 2,057,199.00           | 2.738267 | 5,633.16   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$43,725.06**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$43,725.06        | \$43,725.06        | \$43,725.06        | \$43,725.06        |
| <b>Penalty:</b>              | \$0.00             | \$437.25           | \$874.50           | \$3,563.59         |
| <b>Total Tax Amount Due:</b> | <b>\$43,725.06</b> | <b>\$44,162.31</b> | <b>\$44,599.56</b> | <b>\$47,288.65</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000200604372506

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$43,725.06**  
**Parcel ID No: 062400-77-7-77..SF1**

**Bill No: 002006**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Elec & gas**  
**School: Frewsburg**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$43,725.06                      | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$44,162.31                      | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$44,599.56                      | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$47,288.65                      | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002004**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002122**  
**Page No: 1 of 1**  
**Account No: 24120**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-11-1-11..SF1**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Television**  
**School: Frewsburg**  
**Market Value: \$2,074,200.00**  
**Assessed Value: \$1,410,470.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Time Warner Buffalo  
Attn: Tax Dept  
PO Box 7467  
Charlotte, NC 28217

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,410,470.00           | 4.296817 | 6,060.53   |
| County Tax        | 39,012,163.00  | 4.2                     | 1,410,470.00           | 4.888121 | 6,894.55   |
| Community College | 4,953,721.00   | 2.0                     | 1,410,470.00           | 0.670146 | 945.22     |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,410,470.00           | 6.959402 | 9,816.03   |
| Chargebacks       | 156.00         | 100                     | 1,410,470.00           | 0.001051 | \$1.48     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,410,470.00           | 1.231224 | 1,736.60   |
| Carroll lt5       | 36,667.00      | 0                       | 1,410,470.00           | 0.469632 | 662.40     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 1,410,470.00           | 2.738267 | 3,862.24   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29,979.05**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$29,979.05        | \$29,979.05        | \$29,979.05        | \$29,979.05        |
| <b>Penalty:</b>              | \$0.00             | \$299.79           | \$599.58           | \$2,443.29         |
| <b>Total Tax Amount Due:</b> | <b>\$29,979.05</b> | <b>\$30,278.84</b> | <b>\$30,578.63</b> | <b>\$32,422.34</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000200402997905

Time Warner Buffalo  
Attn: Tax Dept  
PO Box 7467  
Charlotte, NC 28217

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29,979.05**  
**Parcel ID No: 062400-11-1-11..SF1**

**Bill No: 002004**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Television**  
**School: Frewsburg**  
**Location:**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$29,979.05 |
| 02/28/2025 | \$30,278.84 |
| 04/01/2025 | \$30,578.63 |
| 04/02/2025 | \$32,422.34 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002007**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002123**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-88-8-88..SF1**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Telephone**  
**School: Frewsburg**  
**Market Value: \$1,163,700.00**  
**Assessed Value: \$791,323.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 791,323.00             | 4.296817 | 3,400.17   |
| County Tax        | 39,012,163.00  | 4.2                     | 791,323.00             | 4.888121 | 3,868.08   |
| Community College | 4,953,721.00   | 2.0                     | 791,323.00             | 0.670146 | 530.30     |
| Town Tax          | 1,032,308.00   | 1.8                     | 791,323.00             | 6.959402 | 5,507.13   |
| Chargebacks       | 156.00         | 100                     | 791,323.00             | 0.001051 | \$0.83     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 791,323.00             | 1.231224 | 974.30     |
| Carroll lt5       | 36,667.00      | 0                       | 553,926.00             | 0.469632 | 260.14     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 553,926.00             | 2.738267 | 1,516.80   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$16,057.75**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$16,057.75        | \$16,057.75        | \$16,057.75        | \$16,057.75        |
| <b>Penalty:</b>              | \$0.00             | \$160.58           | \$321.16           | \$1,308.71         |
| <b>Total Tax Amount Due:</b> | <b>\$16,057.75</b> | <b>\$16,218.33</b> | <b>\$16,378.91</b> | <b>\$17,366.46</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000200701605775  
Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$16,057.75**  
**Parcel ID No: 062400-88-8-88..SF1**

**Bill No: 002007**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Telephone**  
**School: Frewsburg**  
**Location:**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$16,057.75 |
| 02/28/2025 | \$16,218.33 |
| 04/01/2025 | \$16,378.91 |
| 04/02/2025 | \$17,366.46 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 002015  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002124  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-624.000-0000-700.000.18  
**Location:** tele ceining  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Telecom. eq.  
**School:** Falconer  
**Market Value:** \$2,300.00  
**Assessed Value:** \$1,564.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Armstrong Telephone  
Kevin Culver  
One Armstrong Pl  
Butler, PA 16001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,564.00               | 4.296817 | 6.72       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,564.00               | 4.888121 | 7.65       |
| Community College | 4,953,721.00   | 2.0                     | 1,564.00               | 0.670146 | 1.05       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,564.00               | 6.959402 | 10.88      |
| Chargebacks       | 156.00         | 100                     | 1,564.00               | 0.001051 | \$0.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$26.30**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$26.30        | \$26.30        | \$26.30        | \$26.30        |
| <b>Penalty:</b>              | \$0.00         | \$0.26         | \$0.53         | \$2.14         |
| <b>Total Tax Amount Due:</b> | <b>\$26.30</b> | <b>\$26.56</b> | <b>\$26.83</b> | <b>\$28.44</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000201500002630  
Armstrong Telephone  
Kevin Culver  
One Armstrong Pl  
Butler, PA 16001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$26.30**  
**Parcel ID No: 062400-624.000-0000-700.000.1883**

**Bill No:** 002015  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Telecom. eq.  
**School:** Falconer  
**Location:** tele ceining

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$26.30                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$26.56                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$26.83                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$28.44                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 002016  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002125  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-624.000-000-700.300.1881  
**Location:** Tele ceiling  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Telecom. eq.  
**School:** Jamestown Csd  
**Market Value:** \$0.00  
**Assessed Value:** \$27.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Armstrong Telephone  
Kevin Culver  
One Armstrong Pl  
Butler, PA 16001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 27.00                  | 4.296817 | 0.12       |
| County Tax        | 39,012,163.00  | 4.2                     | 27.00                  | 4.888121 | 0.13       |
| Community College | 4,953,721.00   | 2.0                     | 27.00                  | 0.670146 | 0.02       |
| Town Tax          | 1,032,308.00   | 1.8                     | 27.00                  | 6.959402 | 0.19       |
| Chargebacks       | 156.00         | 100                     | 27.00                  | 0.001051 | \$0.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$0.46**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$0.46        | \$0.46        | \$0.46        | \$0.46        |
| <b>Penalty:</b>              | \$0.00        | \$0.00        | \$0.01        | \$0.04        |
| <b>Total Tax Amount Due:</b> | <b>\$0.46</b> | <b>\$0.46</b> | <b>\$0.47</b> | <b>\$0.50</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000201600000046  
Armstrong Telephone  
Kevin Culver  
One Armstrong Pl  
Butler, PA 16001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$0.46**  
**Parcel ID No: 062400-624.000-000-700.300.1881**

**Bill No:** 002016  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Telecom. eq.  
**School:** Jamestown Csd  
**Location:** Tele ceiling

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$0.46                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$0.46                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$0.47                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$0.50                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002017**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002126**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-624.000-0000-700.300.18**  
**Location: tele ceiling**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Telecom. eq.**  
**School: Frewsburg**  
**Market Value: \$195,800.00**  
**Assessed Value: \$133,162.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Armstrong Telephone  
Kevin Culver  
One Armstrong Pl  
Butler, PA 16001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 133,162.00             | 4.296817 | 572.17     |
| County Tax        | 39,012,163.00  | 4.2                     | 133,162.00             | 4.888121 | 650.91     |
| Community College | 4,953,721.00   | 2.0                     | 133,162.00             | 0.670146 | 89.24      |
| Town Tax          | 1,032,308.00   | 1.8                     | 133,162.00             | 6.959402 | 926.73     |
| Chargebacks       | 156.00         | 100                     | 133,162.00             | 0.001051 | \$0.14     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,239.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,239.19        | \$2,239.19        | \$2,239.19        | \$2,239.19        |
| <b>Penalty:</b>              | \$0.00            | \$22.39           | \$44.78           | \$182.49          |
| <b>Total Tax Amount Due:</b> | <b>\$2,239.19</b> | <b>\$2,261.58</b> | <b>\$2,283.97</b> | <b>\$2,421.68</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000201700223919  
Armstrong Telephone  
Kevin Culver  
One Armstrong Pl  
Butler, PA 16001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,239.19**  
**Parcel ID No: 062400-624.000-0000-700.300.1882**

**Bill No: 002017**  
**Bank Code:**  
**Town; Carroll**  
**Class Code: Telecom. eq.**  
**School: Frewsburg**  
**Location: tele ceiling**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,239.19 |
| 02/28/2025 | \$2,261.58 |
| 04/01/2025 | \$2,283.97 |
| 04/02/2025 | \$2,421.68 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002027**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002127**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-830.000.2012**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas pipeline**  
**School: Frewsburg**  
**Market Value: \$400.00**  
**Assessed Value: \$290.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 290.00                 | 4.296817 | 1.25       |
| County Tax        | 39,012,163.00  | 4.2                     | 290.00                 | 4.888121 | 1.42       |
| Community College | 4,953,721.00   | 2.0                     | 290.00                 | 0.670146 | 0.19       |
| Town Tax          | 1,032,308.00   | 1.8                     | 290.00                 | 6.959402 | 2.02       |
| Chargebacks       | 156.00         | 100                     | 290.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 290.00                 | 1.231224 | 0.36       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5.24**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$5.24        | \$5.24        | \$5.24        | \$5.24        |
| <b>Penalty:</b>              | \$0.00        | \$0.05        | \$0.10        | \$0.43        |
| <b>Total Tax Amount Due:</b> | <b>\$5.24</b> | <b>\$5.29</b> | <b>\$5.34</b> | <b>\$5.67</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000202700000524  
Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5.24**  
**Parcel ID No: 062400-624-9999-830.000.2012**

**Bill No: 002027**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Gas pipeline**  
**School: Frewsburg**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$5.24                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$5.29                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$5.34                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$5.67                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002026**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002128**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-830.000.2002**  
**Location: Poland Line To Oak HI**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas pipeline**  
**School: Frewsburg**  
**Market Value: \$90,700.00**  
**Assessed Value: \$61,684.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 61,684.00              | 4.296817 | 265.04     |
| County Tax        | 39,012,163.00  | 4.2                     | 61,684.00              | 4.888121 | 301.52     |
| Community College | 4,953,721.00   | 2.0                     | 61,684.00              | 0.670146 | 41.34      |
| Town Tax          | 1,032,308.00   | 1.8                     | 61,684.00              | 6.959402 | 429.28     |
| Chargebacks       | 156.00         | 100                     | 61,684.00              | 0.001051 | \$0.06     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 61,684.00              | 1.231224 | 75.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,113.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,113.19        | \$1,113.19        | \$1,113.19        | \$1,113.19        |
| <b>Penalty:</b>              | \$0.00            | \$11.13           | \$22.26           | \$90.72           |
| <b>Total Tax Amount Due:</b> | <b>\$1,113.19</b> | <b>\$1,124.32</b> | <b>\$1,135.45</b> | <b>\$1,203.91</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000202600111319  
Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,113.19**  
**Parcel ID No: 062400-624-9999-830.000.2002**

**Bill No: 002026**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Gas pipeline**  
**School: Frewsburg**  
**Location: Poland Line To Oak HI**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,113.19 |
| 02/28/2025 | \$1,124.32 |
| 04/01/2025 | \$1,135.45 |
| 04/02/2025 | \$1,203.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No:** 002028  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002129  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:** 999999  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No:** 062400-624-9999-830.000.2022  
**Location:**  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas pipeline  
**School:** Frewsburg  
**Market Value:** \$1,100.00  
**Assessed Value:** \$746.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 746.00                 | 4.296817 | 3.21       |
| County Tax        | 39,012,163.00  | 4.2                     | 746.00                 | 4.888121 | 3.65       |
| Community College | 4,953,721.00   | 2.0                     | 746.00                 | 0.670146 | 0.50       |
| Town Tax          | 1,032,308.00   | 1.8                     | 746.00                 | 6.959402 | 5.19       |
| Chargebacks       | 156.00         | 100                     | 746.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 746.00                 | 1.231224 | 0.92       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$13.47**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$13.47        | \$13.47        | \$13.47        | \$13.47        |
| <b>Penalty:</b>              | \$0.00         | \$0.13         | \$0.27         | \$1.10         |
| <b>Total Tax Amount Due:</b> | <b>\$13.47</b> | <b>\$13.60</b> | <b>\$13.74</b> | <b>\$14.57</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000202800001347  
Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$13.47**  
**Parcel ID No: 062400-624-9999-830.000.2022**

**Bill No:** 002028  
**Bank Code:** 999999  
**Town:** Carroll  
**Class Code:** Gas pipeline  
**School:** Frewsburg  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$13.47                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$13.60                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$13.74                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$14.57                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002029**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002130  
**Page No:** 1 of 1  
**Account No:**  
**Bank Code:** 999999  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-624-9999-830.000.2032**  
**Location:**  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Gas pipeline  
**School:** Frewsburg  
**Market Value:** \$500.00  
**Assessed Value:** \$316.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 316.00                 | 4.296817 | 1.36       |
| County Tax        | 39,012,163.00  | 4.2                     | 316.00                 | 4.888121 | 1.54       |
| Community College | 4,953,721.00   | 2.0                     | 316.00                 | 0.670146 | 0.21       |
| Town Tax          | 1,032,308.00   | 1.8                     | 316.00                 | 6.959402 | 2.20       |
| Chargebacks       | 156.00         | 100                     | 316.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 316.00                 | 1.231224 | 0.39       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$5.70**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$5.70        | \$5.70        | \$5.70        | \$5.70        |
| <b>Penalty:</b>              | \$0.00        | \$0.06        | \$0.11        | \$0.46        |
| <b>Total Tax Amount Due:</b> | <b>\$5.70</b> | <b>\$5.76</b> | <b>\$5.81</b> | <b>\$6.16</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000202900000570  
Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$5.70**  
**Parcel ID No: 062400-624-9999-830.000.2032**

**Bill No:** 002029  
**Bank Code:** 999999  
**Town:** Carroll  
**Class Code:** Gas pipeline  
**School:** Frewsburg  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$5.70                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$5.76                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$5.81                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$6.16                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002030**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002131**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-830.000.2042**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas pipeline**  
**School: Frewsburg**  
**Market Value: \$900.00**  
**Assessed Value: \$588.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 588.00                 | 4.296817 | 2.53       |
| County Tax        | 39,012,163.00  | 4.2                     | 588.00                 | 4.888121 | 2.87       |
| Community College | 4,953,721.00   | 2.0                     | 588.00                 | 0.670146 | 0.39       |
| Town Tax          | 1,032,308.00   | 1.8                     | 588.00                 | 6.959402 | 4.09       |
| Chargebacks       | 156.00         | 100                     | 588.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 588.00                 | 1.231224 | 0.72       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.60**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.60        | \$10.60        | \$10.60        | \$10.60        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.21         | \$0.86         |
| <b>Total Tax Amount Due:</b> | <b>\$10.60</b> | <b>\$10.71</b> | <b>\$10.81</b> | <b>\$11.46</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000203000001060  
Chautauqua Green Energy, LLC  
Wendy Wesmiller  
558 W 6th St Ste 200  
Erie, PA 16507

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.60**  
**Parcel ID No: 062400-624-9999-830.000.2042**

**Bill No: 002030**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Gas pipeline**  
**School: Frewsburg**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$10.60                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$10.71                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$10.81                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$11.46                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002018**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002132**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-123.700.2001**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas Meas Sta**  
**School: Frewsburg**  
**Market Value: \$5,700.00**  
**Assessed Value: \$3,854.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Fuel Gas Dist Corp  
Real Property Tax Dept.  
6363 Main St  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 3,854.00               | 4.296817 | 16.56      |
| County Tax        | 39,012,163.00  | 4.2                     | 3,854.00               | 4.888121 | 18.84      |
| Community College | 4,953,721.00   | 2.0                     | 3,854.00               | 0.670146 | 2.58       |
| Town Tax          | 1,032,308.00   | 1.8                     | 3,854.00               | 6.959402 | 26.82      |
| Chargebacks       | 156.00         | 100                     | 3,854.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 3,854.00               | 1.231224 | 4.75       |
| Carroll lt5       | 36,667.00      | 0                       | 31,576.00              | 0.469632 | 14.83      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 31,576.00              | 2.738267 | 86.46      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$170.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$170.84        | \$170.84        | \$170.84        | \$170.84        |
| <b>Penalty:</b>              | \$0.00          | \$1.71          | \$3.42          | \$13.92         |
| <b>Total Tax Amount Due:</b> | <b>\$170.84</b> | <b>\$172.55</b> | <b>\$174.26</b> | <b>\$184.76</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



**06240000201800017084**  
National Fuel Gas Dist Corp  
Real Property Tax Dept.  
6363 Main St  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$170.84**  
**Parcel ID No: 062400-624-9999-123.700.2001**

**Bill No: 002018**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Gas Meas Sta**  
**School: Frewsburg**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| <b>02/07/2025 \$170.84</b>                  | _____          | _____            | _____            | ** Cash            |
| <b>02/28/2025 \$172.55</b>                  | _____          | _____            | _____            | ** Check           |
| <b>04/01/2025 \$174.26</b>                  | _____          | _____            | _____            | ** Check No: _____ |
| <b>04/02/2025 \$184.76</b>                  | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002019**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002133**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-123.700.2881**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas Outside**  
**School: Frewsburg**  
**Market Value: \$977,000.00**  
**Assessed Value: \$664,335.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Fuel Gas Dist Corp  
6363 Main St  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 664,335.00             | 4.296817 | 2,854.53   |
| County Tax        | 39,012,163.00  | 4.2                     | 664,335.00             | 4.888121 | 3,247.35   |
| Community College | 4,953,721.00   | 2.0                     | 664,335.00             | 0.670146 | 445.20     |
| Town Tax          | 1,032,308.00   | 1.8                     | 664,335.00             | 6.959402 | 4,623.37   |
| Chargebacks       | 156.00         | 100                     | 664,335.00             | 0.001051 | \$0.70     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 664,335.00             | 1.231224 | 817.95     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$11,989.10**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$11,989.10        | \$11,989.10        | \$11,989.10        | \$11,989.10        |
| <b>Penalty:</b>              | \$0.00             | \$119.89           | \$239.78           | \$977.11           |
| <b>Total Tax Amount Due:</b> | <b>\$11,989.10</b> | <b>\$12,108.99</b> | <b>\$12,228.88</b> | <b>\$12,966.21</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000201901198910  
National Fuel Gas Dist Corp  
6363 Main St  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$11,989.10**  
**Parcel ID No: 062400-624-9999-123.700.2881**

**Bill No: 002019**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Gas Outside**  
**School: Frewsburg**  
**Location:**

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$11,989.10 |
| 02/28/2025 | \$12,108.99 |
| 04/01/2025 | \$12,228.88 |
| 04/02/2025 | \$12,966.21 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002020**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002134**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-123.700.2882**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Gas Outside**  
**School: Falconer**  
**Market Value: \$27,900.00**  
**Assessed Value: \$18,997.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Fuel Gas Dist Corp  
Real Property Tax Dept.  
6363 Main St  
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 18,997.00              | 4.296817 | 81.63      |
| County Tax        | 39,012,163.00  | 4.2                     | 18,997.00              | 4.888121 | 92.86      |
| Community College | 4,953,721.00   | 2.0                     | 18,997.00              | 0.670146 | 12.73      |
| Town Tax          | 1,032,308.00   | 1.8                     | 18,997.00              | 6.959402 | 132.21     |
| Chargebacks       | 156.00         | 100                     | 18,997.00              | 0.001051 | \$0.02     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 18,997.00              | 1.231224 | 23.39      |
| Carroll lt5       | 36,667.00      | 0                       | 18,997.00              | 0.469632 | 8.92       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 18,997.00              | 2.738267 | 52.02      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$403.78**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$403.78        | \$403.78        | \$403.78        | \$403.78        |
| <b>Penalty:</b>              | \$0.00          | \$4.04          | \$8.08          | \$32.91         |
| <b>Total Tax Amount Due:</b> | <b>\$403.78</b> | <b>\$407.82</b> | <b>\$411.86</b> | <b>\$436.69</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000202000040378  
National Fuel Gas Dist Corp  
Real Property Tax Dept.  
6363 Main St  
Williamsville, NY 14221

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$403.78**  
**Parcel ID No: 062400-624-9999-123.700.2882**

**Bill No: 002020**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Gas Outside**  
**School: Falconer**  
**Location:**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$403.78 |
| 02/28/2025 | \$407.82 |
| 04/01/2025 | \$411.86 |
| 04/02/2025 | \$436.69 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002011**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002135**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd  
Syracuse, NY 13202

**Parcel ID No: 062400-459.00-1-26**  
**Location: Anderson Rd**  
**Lot Dimensions: 100.00 x 200.00**  
**Town: Carroll**  
**Class Code: Cell Tower**  
**School: Frewsburg**  
**Market Value: \$66,200.00**  
**Assessed Value: \$45,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 45,000.00              | 4.296817 | 193.36     |
| County Tax        | 39,012,163.00  | 4.2                     | 45,000.00              | 4.888121 | 219.97     |
| Community College | 4,953,721.00   | 2.0                     | 45,000.00              | 0.670146 | 30.16      |
| Town Tax          | 1,032,308.00   | 1.8                     | 45,000.00              | 6.959402 | 313.17     |
| Chargebacks       | 156.00         | 100                     | 45,000.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 45,000.00              | 1.231224 | 55.41      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$812.12**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$812.12        | \$812.12        | \$812.12        | \$812.12        |
| <b>Penalty:</b>              | \$0.00          | \$8.12          | \$16.24         | \$66.19         |
| <b>Total Tax Amount Due:</b> | <b>\$812.12</b> | <b>\$820.24</b> | <b>\$828.36</b> | <b>\$878.31</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000201100081212

National Grid  
Real Estate Tax Dept  
300 Erie Blvd  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$812.12**  
**Parcel ID No: 062400-459.00-1-26**

**Bill No: 002011**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Cell Tower**  
**School: Frewsburg**  
**Location: Anderson Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$812.12                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$820.24                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$828.36                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$878.31                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002021**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002136**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-132.350.1002**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Elec Trans I**  
**School: Frewsburg**  
**Market Value: \$37,100.00**  
**Assessed Value: \$25,238.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 25,238.00              | 4.296817 | 108.44     |
| County Tax        | 39,012,163.00  | 4.2                     | 25,238.00              | 4.888121 | 123.37     |
| Community College | 4,953,721.00   | 2.0                     | 25,238.00              | 0.670146 | 16.91      |
| Town Tax          | 1,032,308.00   | 1.8                     | 25,238.00              | 6.959402 | 175.64     |
| Chargebacks       | 156.00         | 100                     | 25,238.00              | 0.001051 | \$0.03     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 25,238.00              | 1.231224 | 31.07      |
| Carroll lt5       | 36,667.00      | 0                       | 25,238.00              | 0.469632 | 11.85      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 25,238.00              | 2.738267 | 69.11      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$536.42**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$536.42        | \$536.42        | \$536.42        | \$536.42        |
| <b>Penalty:</b>              | \$0.00          | \$5.36          | \$10.73         | \$43.72         |
| <b>Total Tax Amount Due:</b> | <b>\$536.42</b> | <b>\$541.78</b> | <b>\$547.15</b> | <b>\$580.14</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000202100053642

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$536.42**  
**Parcel ID No: 062400-624-9999-132.350.1002**

**Bill No: 002021**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Elec Trans I**  
**School: Frewsburg**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$536.42                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$541.78                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$547.15                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$580.14                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002022**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002137**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-132.350.1003**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Elec Trans I**  
**School: Falconer**  
**Market Value: \$1,100.00**  
**Assessed Value: \$722.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 722.00                 | 4.296817 | 3.10       |
| County Tax        | 39,012,163.00  | 4.2                     | 722.00                 | 4.888121 | 3.53       |
| Community College | 4,953,721.00   | 2.0                     | 722.00                 | 0.670146 | 0.48       |
| Town Tax          | 1,032,308.00   | 1.8                     | 722.00                 | 6.959402 | 5.02       |
| Chargebacks       | 156.00         | 100                     | 722.00                 | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 722.00                 | 1.231224 | 0.89       |
| Carroll lt5       | 36,667.00      | 0                       | 722.00                 | 0.469632 | 0.34       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 722.00                 | 2.738267 | 1.98       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$15.34**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$15.34        | \$15.34        | \$15.34        | \$15.34        |
| <b>Penalty:</b>              | \$0.00         | \$0.15         | \$0.31         | \$1.25         |
| <b>Total Tax Amount Due:</b> | <b>\$15.34</b> | <b>\$15.49</b> | <b>\$15.65</b> | <b>\$16.59</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000202200001534

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$15.34**  
**Parcel ID No: 062400-624-9999-132.350.1003**

**Bill No: 002022**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Elec Trans I**  
**School: Falconer**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$15.34                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$15.49                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$15.65                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$16.59                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002023**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002138**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-132.350.1012**  
**Location: 27 Railroad Ave**  
**Acres: 0.92**  
**Town; Carroll**  
**Class Code: Elec Trans I**  
**School: Frewsburg**  
**Market Value: \$511,800.00**  
**Assessed Value: \$348,031.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 348,031.00             | 4.296817 | 1,495.43   |
| County Tax        | 39,012,163.00  | 4.2                     | 348,031.00             | 4.888121 | 1,701.22   |
| Community College | 4,953,721.00   | 2.0                     | 348,031.00             | 0.670146 | 233.23     |
| Town Tax          | 1,032,308.00   | 1.8                     | 348,031.00             | 6.959402 | 2,422.09   |
| Chargebacks       | 156.00         | 100                     | 348,031.00             | 0.001051 | \$0.37     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 348,031.00             | 1.231224 | 428.50     |
| Carroll lt5       | 36,667.00      | 0                       | 348,031.00             | 0.469632 | 163.45     |
| Carroll wtr1      | 253,553.00     | 11.2                    | 348,031.00             | 2.738267 | 953.00     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$7,397.29**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$7,397.29        | \$7,397.29        | \$7,397.29        | \$7,397.29        |
| <b>Penalty:</b>              | \$0.00            | \$73.97           | \$147.95          | \$602.88          |
| <b>Total Tax Amount Due:</b> | <b>\$7,397.29</b> | <b>\$7,471.26</b> | <b>\$7,545.24</b> | <b>\$8,000.17</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000202300739729

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$7,397.29**  
**Parcel ID No: 062400-624-9999-132.350.1012**

**Bill No: 002023**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Elec Trans I**  
**School: Frewsburg**  
**Location: 27 Railroad Ave**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$7,397.29                       | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$7,471.26                       | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$7,545.24                       | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$8,000.17                       | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002024**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002139**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-132.350.1882**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Elec Dist Ou**  
**School: Falconer**  
**Market Value: \$65,500.00**  
**Assessed Value: \$44,508.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 44,508.00              | 4.296817 | 191.24     |
| County Tax        | 39,012,163.00  | 4.2                     | 44,508.00              | 4.888121 | 217.56     |
| Community College | 4,953,721.00   | 2.0                     | 44,508.00              | 0.670146 | 29.83      |
| Town Tax          | 1,032,308.00   | 1.8                     | 44,508.00              | 6.959402 | 309.75     |
| Chargebacks       | 156.00         | 100                     | 44,508.00              | 0.001051 | \$0.05     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 44,508.00              | 1.231224 | 54.80      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$803.23**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$803.23        | \$803.23        | \$803.23        | \$803.23        |
| <b>Penalty:</b>              | \$0.00          | \$8.03          | \$16.06         | \$65.46         |
| <b>Total Tax Amount Due:</b> | <b>\$803.23</b> | <b>\$811.26</b> | <b>\$819.29</b> | <b>\$868.69</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000202400080323

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$803.23**  
**Parcel ID No: 062400-624-9999-132.350.1882**

**Bill No: 002024**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Elec Dist Ou**  
**School: Falconer**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$803.23                         | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$811.26                         | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$819.29                         | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$868.69                         | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002025**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002140**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624-9999-132.350.1883**  
**Location:**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Elec Dist Ou**  
**School: Frewsburg**  
**Market Value: \$2,289,000.00**  
**Assessed Value: \$1,556,501.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,556,501.00           | 4.296817 | 6,688.00   |
| County Tax        | 39,012,163.00  | 4.2                     | 1,556,501.00           | 4.888121 | 7,608.37   |
| Community College | 4,953,721.00   | 2.0                     | 1,556,501.00           | 0.670146 | 1,043.08   |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,556,501.00           | 6.959402 | 10,832.32  |
| Chargebacks       | 156.00         | 100                     | 1,556,501.00           | 0.001051 | \$1.64     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,556,501.00           | 1.231224 | 1,916.40   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$28,089.81**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$28,089.81        | \$28,089.81        | \$28,089.81        | \$28,089.81        |
| <b>Penalty:</b>              | \$0.00             | \$280.90           | \$561.80           | \$2,289.32         |
| <b>Total Tax Amount Due:</b> | <b>\$28,089.81</b> | <b>\$28,370.71</b> | <b>\$28,651.61</b> | <b>\$30,379.13</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000202502808981

National Grid  
Real Estate Tax Dept  
300 Erie Blvd West  
Syracuse, NY 13202

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$28,089.81**  
**Parcel ID No: 062400-624-9999-132.350.1883**

**Bill No: 002025**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Elec Dist Ou**  
**School: Frewsburg**  
**Location:**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$28,089.81                      | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$28,370.71                      | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$28,651.61                      | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$30,379.13                      | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002010**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002141**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-458.00-1-64..TW1**  
**Location: 22 Warren Rd**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Cell Tower**  
**School: Frewsburg**  
**Market Value: \$338,200.00**  
**Assessed Value: \$230,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

SBA Steel Towers  
Attn: Tax Dept. NY06156  
8051 Congress Ave  
Boca Raton, FL 33487

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 230,000.00             | 4.296817 | 988.27     |
| County Tax        | 39,012,163.00  | 4.2                     | 230,000.00             | 4.888121 | 1,124.27   |
| Community College | 4,953,721.00   | 2.0                     | 230,000.00             | 0.670146 | 154.13     |
| Town Tax          | 1,032,308.00   | 1.8                     | 230,000.00             | 6.959402 | 1,600.66   |
| Chargebacks       | 156.00         | 100                     | 230,000.00             | 0.001051 | \$0.24     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 230,000.00             | 1.231224 | 283.18     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$4,150.75**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$4,150.75        | \$4,150.75        | \$4,150.75        | \$4,150.75        |
| <b>Penalty:</b>              | \$0.00            | \$41.51           | \$83.02           | \$338.29          |
| <b>Total Tax Amount Due:</b> | <b>\$4,150.75</b> | <b>\$4,192.26</b> | <b>\$4,233.77</b> | <b>\$4,489.04</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000201000415075  
SBA Steel Towers  
Attn: Tax Dept. NY06156  
8051 Congress Ave  
Boca Raton, FL 33487

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$4,150.75**  
**Parcel ID No: 062400-458.00-1-64..TW1**

**Bill No: 002010**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Cell Tower**  
**School: Frewsburg**  
**Location: 22 Warren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$4,150.75 |
| 02/28/2025 | \$4,192.26 |
| 04/01/2025 | \$4,233.77 |
| 04/02/2025 | \$4,489.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002009**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002142**  
**Page No: 1 of 1**  
**Account No: 24210**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-423.06-1-59**  
**Location: 42 Institute St**  
**Lot Dimensions: 55.00 x 264.00**  
**Town: Carroll**  
**Class Code: Tele Comm**  
**School: Frewsburg**  
**Market Value: \$213,100.00**  
**Assessed Value: \$144,925.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 144,925.00             | 4.296817 | 622.72     |
| County Tax        | 39,012,163.00  | 4.2                     | 144,925.00             | 4.888121 | 708.41     |
| Community College | 4,953,721.00   | 2.0                     | 144,925.00             | 0.670146 | 97.12      |
| Town Tax          | 1,032,308.00   | 1.8                     | 144,925.00             | 6.959402 | 1,008.59   |
| Chargebacks       | 156.00         | 100                     | 144,925.00             | 0.001051 | \$0.15     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 144,925.00             | 1.231224 | 178.44     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,615.43**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,615.43        | \$2,615.43        | \$2,615.43        | \$2,615.43        |
| <b>Penalty:</b>              | \$0.00            | \$26.15           | \$52.31           | \$213.16          |
| <b>Total Tax Amount Due:</b> | <b>\$2,615.43</b> | <b>\$2,641.58</b> | <b>\$2,667.74</b> | <b>\$2,828.59</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000200900261543  
Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,615.43**  
**Parcel ID No: 062400-423.06-1-59**

**Bill No: 002009**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Tele Comm**  
**School: Frewsburg**  
**Location: 42 Institute St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,615.43 |
| 02/28/2025 | \$2,641.58 |
| 04/01/2025 | \$2,667.74 |
| 04/02/2025 | \$2,828.59 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002012**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002143**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-624.000-0000-629.000.1881**  
**Location: Tele Ceiling**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Telecom. eq.**  
**School: Jamestown Csd**  
**Market Value: \$0.00**  
**Assessed Value: \$28.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 28.00                  | 4.296817 | 0.12       |
| County Tax        | 39,012,163.00  | 4.2                     | 28.00                  | 4.888121 | 0.14       |
| Community College | 4,953,721.00   | 2.0                     | 28.00                  | 0.670146 | 0.02       |
| Town Tax          | 1,032,308.00   | 1.8                     | 28.00                  | 6.959402 | 0.19       |
| Chargebacks       | 156.00         | 100                     | 28.00                  | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 28.00                  | 1.231224 | 0.03       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$0.50**

| Penalty Schedule:            | 02/07/2025    | 02/28/2025    | 04/01/2025    | 04/02/2025    |
|------------------------------|---------------|---------------|---------------|---------------|
| <b>Tax Amount:</b>           | \$0.50        | \$0.50        | \$0.50        | \$0.50        |
| <b>Penalty:</b>              | \$0.00        | \$0.01        | \$0.01        | \$0.04        |
| <b>Total Tax Amount Due:</b> | <b>\$0.50</b> | <b>\$0.51</b> | <b>\$0.51</b> | <b>\$0.54</b> |
| <b>Payable To:</b>           | <b>Town</b>   | <b>Town</b>   | <b>Town</b>   | <b>County</b> |



06240000201200000050  
Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$0.50**  
**Parcel ID No: 062400-624.000-0000-629.000.1881**

**Bill No: 002012**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Telecom. eq.**  
**School: Jamestown Csd**  
**Location: Tele Ceiling**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$0.50                           | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$0.51                           | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$0.51                           | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$0.54                           | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002013**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002144**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624.000-0000-629.000.18**  
**Location: Tele Ceiling**  
**Lot Dimensions: 0.00 x 0.00**  
**Town; Carroll**  
**Class Code: Telecom. eq.**  
**School: Frewsburg**  
**Market Value: \$99,600.00**  
**Assessed Value: \$67,752.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 67,752.00              | 4.296817 | 291.12     |
| County Tax        | 39,012,163.00  | 4.2                     | 67,752.00              | 4.888121 | 331.18     |
| Community College | 4,953,721.00   | 2.0                     | 67,752.00              | 0.670146 | 45.40      |
| Town Tax          | 1,032,308.00   | 1.8                     | 67,752.00              | 6.959402 | 471.51     |
| Chargebacks       | 156.00         | 100                     | 67,752.00              | 0.001051 | \$0.07     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 67,752.00              | 1.231224 | 83.42      |
| Carroll lt5       | 36,667.00      | 0                       | 113,600.00             | 0.469632 | 53.35      |
| Carroll wtr1      | 253,553.00     | 11.2                    | 100,240.00             | 2.738267 | 274.48     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,550.53**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,550.53        | \$1,550.53        | \$1,550.53        | \$1,550.53        |
| <b>Penalty:</b>              | \$0.00            | \$15.51           | \$31.01           | \$126.37          |
| <b>Total Tax Amount Due:</b> | <b>\$1,550.53</b> | <b>\$1,566.04</b> | <b>\$1,581.54</b> | <b>\$1,676.90</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000201300155053  
Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,550.53**  
**Parcel ID No: 062400-624.000-0000-629.000.1882**

**Bill No: 002013**  
**Bank Code: 999999**  
**Town; Carroll**  
**Class Code: Telecom. eq.**  
**School: Frewsburg**  
**Location: Tele Ceiling**

| Additional Penalty Amount Due - If Paid By: |            | Date Received:         | ** Cash         |
|---|------------|------------------------|-----------------|
| 02/07/2025                                  | \$1,550.53 | _____                  | ** Check        |
| 02/28/2025                                  | \$1,566.04 | _____                  | Check No: _____ |
| 04/01/2025                                  | \$1,581.54 | _____                  | ** Credit Card  |
| 04/02/2025                                  | \$1,676.90 | _____                  | ** Email        |
|   |            | Amount Received: _____ |                 |
|   |            | Receiving Clerk: _____ |                 |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**To Pay In Person:**  
**See reverse side of this bill**

**Bill No: 002014**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002145**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code: 999999**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**Parcel ID No: 062400-624.000-0000-629.000.18**  
**Location: Tele Ceiling**  
**Lot Dimensions: 0.00 x 0.00**  
**Town: Carroll**  
**Class Code: Telecom. eq.**  
**School: Falconer**  
**Market Value: \$2,400.00**  
**Assessed Value: \$1,624.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 1,624.00               | 4.296817 | 6.98       |
| County Tax        | 39,012,163.00  | 4.2                     | 1,624.00               | 4.888121 | 7.94       |
| Community College | 4,953,721.00   | 2.0                     | 1,624.00               | 0.670146 | 1.09       |
| Town Tax          | 1,032,308.00   | 1.8                     | 1,624.00               | 6.959402 | 11.30      |
| Chargebacks       | 156.00         | 100                     | 1,624.00               | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 1,624.00               | 1.231224 | 2.00       |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$29.31**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$29.31        | \$29.31        | \$29.31        | \$29.31        |
| <b>Penalty:</b>              | \$0.00         | \$0.29         | \$0.59         | \$2.39         |
| <b>Total Tax Amount Due:</b> | <b>\$29.31</b> | <b>\$29.60</b> | <b>\$29.90</b> | <b>\$31.70</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000201400002931  
Windstream New York Inc  
Duff & Phelps  
503-32-1130  
PO Box 2629  
Addison, TX 75001

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$29.31**  
**Parcel ID No: 062400-624.000-0000-629.000.1883**

**Bill No: 002014**  
**Bank Code: 999999**  
**Town: Carroll**  
**Class Code: Telecom. eq.**  
**School: Falconer**  
**Location: Tele Ceiling**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$29.31 |
| 02/28/2025 | \$29.60 |
| 04/01/2025 | \$29.90 |
| 04/02/2025 | \$31.70 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002047**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002146  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

American Legion Post 556  
Attn: Board Of Trustee  
PO Box 928  
Frewsburg, NY 14738-0418

**Parcel ID No: 062400-423.06-2-26**  
**Location:** Meadow Lane Rear  
**Acres:** 1.20  
**Town:** Carroll  
**Class Code:** Social org.  
**School:** Frewsburg  
**Market Value:** \$562,200.00  
**Assessed Value:** \$382,300.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VETORG CTS | \$382,300.00 | CO/TOWN/SCH | \$562,206.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 382,300.00             | 2.738267 | 1,046.84   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,046.84**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,046.84        | \$1,046.84        | \$1,046.84        | \$1,046.84        |
| <b>Penalty:</b>              | \$0.00            | \$10.47           | \$20.94           | \$85.32           |
| <b>Total Tax Amount Due:</b> | <b>\$1,046.84</b> | <b>\$1,057.31</b> | <b>\$1,067.78</b> | <b>\$1,132.16</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000204700104684  
American Legion Post 556  
Attn: Board Of Trustee  
PO Box 928  
Frewsburg, NY 14738-0418

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,046.84**  
**Parcel ID No: 062400-423.06-2-26**

**Bill No:** 002047  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Social org.  
**School:** Frewsburg  
**Location:** Meadow Lane Rear

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,046.84 |
| 02/28/2025 | \$1,057.31 |
| 04/01/2025 | \$1,067.78 |
| 04/02/2025 | \$1,132.16 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002048**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002147  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

American Legion Post 556  
Attn: Board Of Trustees  
PO Box 928  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-27**  
**Location:** 7 Meadow Ln  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** Social org.  
**School:** Frewsburg  
**Market Value:** \$26,000.00  
**Assessed Value:** \$17,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VETORG CTS | \$17,700.00 | CO/TOWN/SCH | \$26,029.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 17,700.00              | 2.738267 | 48.47      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$48.47**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$48.47        | \$48.47        | \$48.47        | \$48.47        |
| <b>Penalty:</b>              | \$0.00         | \$0.48         | \$0.97         | \$3.95         |
| <b>Total Tax Amount Due:</b> | <b>\$48.47</b> | <b>\$48.95</b> | <b>\$49.44</b> | <b>\$52.42</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000204800004847  
American Legion Post 556  
Attn: Board Of Trustees  
PO Box 928  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$48.47**  
**Parcel ID No: 062400-423.06-2-27**

**Bill No:** 002048  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Social org.  
**School:** Frewsburg  
**Location:** 7 Meadow Ln

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$48.47 |
| 02/28/2025 | \$48.95 |
| 04/01/2025 | \$49.44 |
| 04/02/2025 | \$52.42 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002056**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002148**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Chautauqua Opportunities  
17 W Courtney St  
Dunkirk, NY 14048

**Parcel ID No: 062400-423.09-2-25.1**  
**Location: 43 S Pearl St**  
**Lot Dimensions: 115.00 x 115.00**  
**Town: Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Market Value: \$105,900.00**  
**Assessed Value: \$72,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| NONPROF HS | \$72,000.00 | CO/TOWN/SCH | \$105,882.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 72,000.00              | 2.738267 | 197.16     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$197.16**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$197.16        | \$197.16        | \$197.16        | \$197.16        |
| <b>Penalty:</b>              | \$0.00          | \$1.97          | \$3.94          | \$16.07         |
| <b>Total Tax Amount Due:</b> | <b>\$197.16</b> | <b>\$199.13</b> | <b>\$201.10</b> | <b>\$213.23</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205600019716  
Chautauqua Opportunities  
17 W Courtney St  
Dunkirk, NY 14048

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$197.16**  
**Parcel ID No: 062400-423.09-2-25.1**

**Bill No: 002056**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res Multiple**  
**School: Frewsburg**  
**Location: 43 S Pearl St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$197.16 |
| 02/28/2025 | \$199.13 |
| 04/01/2025 | \$201.10 |
| 04/02/2025 | \$213.23 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002057**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002149  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

First Baptist Church  
Attn: Board Of Trustees  
15 E Main St  
PO Box 96  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-1-12**  
**Location:** 17 E Main St  
**Lot Dimensions:** 124.00 x 118.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$161,800.00  
**Assessed Value:** \$110,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$110,000.00 | CO/TOWN/SCH | \$161,765.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 110,000.00             | 2.738267 | 301.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$301.21**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$301.21        | \$301.21        | \$301.21        | \$301.21        |
| <b>Penalty:</b>              | \$0.00          | \$3.01          | \$6.02          | \$24.55         |
| <b>Total Tax Amount Due:</b> | <b>\$301.21</b> | <b>\$304.22</b> | <b>\$307.23</b> | <b>\$325.76</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205700030121  
First Baptist Church  
Attn: Board Of Trustees  
15 E Main St  
PO Box 96  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$301.21**  
**Parcel ID No: 062400-423.10-1-12**

**Bill No:** 002057  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 17 E Main St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$301.21 |
| 02/28/2025 | \$304.22 |
| 04/01/2025 | \$307.23 |
| 04/02/2025 | \$325.76 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002050**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002150  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Alliance Church  
PO Box 567  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-2-55**  
**Location:** 60 Falconer St  
**Lot Dimensions:** 144.10 x 582.30  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$380,900.00  
**Assessed Value:** \$259,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$259,000.00 | CO/TOWN/SCH | \$380,882.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 259,000.00             | 2.738267 | 709.21     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$709.21**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$709.21        | \$709.21        | \$709.21        | \$709.21        |
| <b>Penalty:</b>              | \$0.00          | \$7.09          | \$14.18         | \$57.80         |
| <b>Total Tax Amount Due:</b> | <b>\$709.21</b> | <b>\$716.30</b> | <b>\$723.39</b> | <b>\$767.01</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205000070921  
Frewsburg Alliance Church  
PO Box 567  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$709.21**  
**Parcel ID No: 062400-423.06-2-55**

**Bill No:** 002050  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** 60 Falconer St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method     |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$709.21                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$716.30                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$723.39                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$767.01                         | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002051**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002151  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-56**  
**Location:** 66 Falconer St  
**Lot Dimensions:** 78.00 x 555.00  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$8,100.00  
**Assessed Value:** \$5,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Frewsburg Alliance Church  
PO Box 567  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$5,500.00 | CO/TOWN/SCH | \$8,088.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,500.00               | 2.738267 | 15.06      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$15.06**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$15.06        | \$15.06        | \$15.06        | \$15.06        |
| <b>Penalty:</b>              | \$0.00         | \$0.15         | \$0.30         | \$1.23         |
| <b>Total Tax Amount Due:</b> | <b>\$15.06</b> | <b>\$15.21</b> | <b>\$15.36</b> | <b>\$16.29</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000205100001506  
Frewsburg Alliance Church  
PO Box 567  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$15.06**  
**Parcel ID No: 062400-423.06-2-56**

**Bill No:** 002051  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** 66 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$15.06 |
| 02/28/2025 | \$15.21 |
| 04/01/2025 | \$15.36 |
| 04/02/2025 | \$16.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002052**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002152  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-3-25**  
**Location:** 2 N Meadow Ln  
**Lot Dimensions:** 118.00 x 160.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$158,800.00  
**Assessed Value:** \$108,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Frewsburg Alliance Church  
PO Box 567  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$108,000.00 | CO/TOWN/SCH | \$158,824.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 108,000.00             | 2.738267 | 295.73     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$295.73**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$295.73        | \$295.73        | \$295.73        | \$295.73        |
| <b>Penalty:</b>              | \$0.00          | \$2.96          | \$5.91          | \$24.10         |
| <b>Total Tax Amount Due:</b> | <b>\$295.73</b> | <b>\$298.69</b> | <b>\$301.64</b> | <b>\$319.83</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205200029573  
Frewsburg Alliance Church  
PO Box 567  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$295.73**  
**Parcel ID No: 062400-423.06-3-25**

**Bill No:** 002052  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 2 N Meadow Ln

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$295.73 |
| 02/28/2025 | \$298.69 |
| 04/01/2025 | \$301.64 |
| 04/02/2025 | \$319.83 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002033**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002153  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Central School  
26 Institute St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-56**  
**Location:** Wahlgren Rd  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Fuel Store&D  
**School:** Frewsburg  
**Market Value:** \$36,800.00  
**Assessed Value:** \$25,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| SCHOOL    | \$25,000.00 | CO/TOWN/SCH | \$36,765.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 25,000.00              | 2.738267 | 68.46      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$68.46**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$68.46        | \$68.46        | \$68.46        | \$68.46        |
| <b>Penalty:</b>              | \$0.00         | \$0.68         | \$1.37         | \$5.58         |
| <b>Total Tax Amount Due:</b> | <b>\$68.46</b> | <b>\$69.14</b> | <b>\$69.83</b> | <b>\$74.04</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000203300006846  
Frewsburg Central School  
26 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$68.46**  
**Parcel ID No: 062400-406.00-2-56**

**Bill No:** 002033  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Fuel Store&D  
**School:** Frewsburg  
**Location:** Wahlgren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$68.46 |
| 02/28/2025 | \$69.14 |
| 04/01/2025 | \$69.83 |
| 04/02/2025 | \$74.04 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002036**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002154**  
**Page No: 1 of 1**  
**Account No: 24160**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Central School  
Attn: Board of Education  
26 Institute St  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-9**  
**Location: 135 Ivory St**  
**Acres: 32.30**  
**Town: Carroll**  
**Class Code: School**  
**School: Frewsburg**  
**Market Value: \$4,552,200.00**  
**Assessed Value: \$3,095,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)     | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|----------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| SCHOOL    | \$3,095,500.00 | CO/TOWN/SCH | \$4,552,206.00  |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,000,000.00           | 2.738267 | 8,214.80   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$8,214.80**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$8,214.80        | \$8,214.80        | \$8,214.80        | \$8,214.80        |
| <b>Penalty:</b>              | \$0.00            | \$82.15           | \$164.30          | \$669.51          |
| <b>Total Tax Amount Due:</b> | <b>\$8,214.80</b> | <b>\$8,296.95</b> | <b>\$8,379.10</b> | <b>\$8,884.31</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000203600821480  
Frewsburg Central School  
Attn: Board of Education  
26 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$8,214.80**  
**Parcel ID No: 062400-406.18-2-9**

**Bill No: 002036**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: School**  
**School: Frewsburg**  
**Location: 135 Ivory St**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$8,214.80 |
| 02/28/2025 | \$8,296.95 |
| 04/01/2025 | \$8,379.10 |
| 04/02/2025 | \$8,884.31 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002046**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002155  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Central School  
Attn: Board of Education  
26 Institute St  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-1-45**  
**Location:** 26 Institute St  
**Acres:** 19.20  
**Town:** Carroll  
**Class Code:** School  
**School:** Frewsburg  
**Market Value:** \$5,587,500.00  
**Assessed Value:** \$3,799,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)     | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|----------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| SCHOOL    | \$3,799,500.00 | CO/TOWN/SCH | \$5,587,500.00  |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 3,799,500.00           | 2.738267 | 10,404.05  |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10,404.05**

| Penalty Schedule:            | 02/07/2025         | 02/28/2025         | 04/01/2025         | 04/02/2025         |
|------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Tax Amount:</b>           | \$10,404.05        | \$10,404.05        | \$10,404.05        | \$10,404.05        |
| <b>Penalty:</b>              | \$0.00             | \$104.04           | \$208.08           | \$847.93           |
| <b>Total Tax Amount Due:</b> | <b>\$10,404.05</b> | <b>\$10,508.09</b> | <b>\$10,612.13</b> | <b>\$11,251.98</b> |
| <b>Payable To:</b>           | <b>Town</b>        | <b>Town</b>        | <b>Town</b>        | <b>County</b>      |



06240000204601040405  
Frewsburg Central School  
Attn: Board of Education  
26 Institute St  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10,404.05**  
**Parcel ID No: 062400-423.06-1-45**

**Bill No:** 002046  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** School  
**School:** Frewsburg  
**Location:** 26 Institute St

**Additional Penalty Amount Due - If Paid By:**

|            |             |
|------------|-------------|
| 02/07/2025 | \$10,404.05 |
| 02/28/2025 | \$10,508.09 |
| 04/01/2025 | \$10,612.13 |
| 04/02/2025 | \$11,251.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002055**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002156  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.09-1-57**  
**Location:** 88 W Main St  
**Acres:** 0.85  
**Town:** Carroll  
**Class Code:** Police/fire  
**School:** Frewsburg  
**Market Value:** \$234,000.00  
**Assessed Value:** \$159,100.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Frewsburg Fire Co Inc  
PO Box 590  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VOL FIRE  | \$159,100.00 | CO/TOWN/SCH | \$233,971.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 159,100.00             | 2.738267 | 435.66     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$435.66**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$435.66        | \$435.66        | \$435.66        | \$435.66        |
| <b>Penalty:</b>              | \$0.00          | \$4.36          | \$8.71          | \$35.51         |
| <b>Total Tax Amount Due:</b> | <b>\$435.66</b> | <b>\$440.02</b> | <b>\$444.37</b> | <b>\$471.17</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205500043566  
Frewsburg Fire Co Inc  
PO Box 590  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$435.66**  
**Parcel ID No: 062400-423.09-1-57**

**Bill No:** 002055  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Police/fire  
**School:** Frewsburg  
**Location:** 88 W Main St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$435.66                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$440.02                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$444.37                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$471.17                         | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002058**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002157**  
**Page No: 1 of 1**  
**Account No: 24141**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Fire Co Inc  
PO Box 590  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-1-38**  
**Location: 25 Hazzard St**  
**Acres: 10.50**  
**Town: Carroll**  
**Class Code: Police/fire**  
**School: Frewsburg**  
**Market Value: \$374,700.00**  
**Assessed Value: \$254,800.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| VOL FIRE  | \$254,800.00 | CO/TOWN/SCH | \$374,706.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 254,800.00             | 2.738267 | 697.71     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$697.71**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$697.71        | \$697.71        | \$697.71        | \$697.71        |
| <b>Penalty:</b>              | \$0.00          | \$6.98          | \$13.95         | \$56.86         |
| <b>Total Tax Amount Due:</b> | <b>\$697.71</b> | <b>\$704.69</b> | <b>\$711.66</b> | <b>\$754.57</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205800069771  
Frewsburg Fire Co Inc  
PO Box 590  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$697.71**  
**Parcel ID No: 062400-423.10-1-38**

**Bill No: 002058**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Police/fire**  
**School: Frewsburg**  
**Location: 25 Hazzard St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$697.71 |
| 02/28/2025 | \$704.69 |
| 04/01/2025 | \$711.66 |
| 04/02/2025 | \$754.57 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002034**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002158  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Water District  
PO Box 497  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-57**  
**Location:** 1713 Walhgren Rd  
**Lot Dimensions:** 0.00 x 0.00  
**Town:** Carroll  
**Class Code:** Water supply  
**School:** Frewsburg  
**Market Value:** \$10,900.00  
**Assessed Value:** \$7,400.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| WTR & SEWR | \$7,400.00 | CO/TOWN/SCH | \$10,882.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 7,400.00               | 2.738267 | 20.26      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$20.26**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$20.26        | \$20.26        | \$20.26        | \$20.26        |
| <b>Penalty:</b>              | \$0.00         | \$0.20         | \$0.41         | \$1.65         |
| <b>Total Tax Amount Due:</b> | <b>\$20.26</b> | <b>\$20.46</b> | <b>\$20.67</b> | <b>\$21.91</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000203400002026  
Frewsburg Water District  
PO Box 497  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$20.26**  
**Parcel ID No: 062400-406.00-2-57**

**Bill No:** 002034  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Water supply  
**School:** Frewsburg  
**Location:** 1713 Walhgren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$20.26 |
| 02/28/2025 | \$20.46 |
| 04/01/2025 | \$20.67 |
| 04/02/2025 | \$21.91 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002041**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002159**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Frewsburg Water District  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.00-2-31**  
**Location: 103 Water St**  
**Lot Dimensions: 209.00 x 209.00**  
**Town: Carroll**  
**Class Code: Water supply**  
**School: Frewsburg**  
**Market Value: \$294,100.00**  
**Assessed Value: \$200,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| WTR & SEWR | \$200,000.00 | CO/TOWN/SCH | \$294,118.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 200,000.00             | 2.738267 | 547.65     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$547.65**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$547.65        | \$547.65        | \$547.65        | \$547.65        |
| <b>Penalty:</b>              | \$0.00          | \$5.48          | \$10.95         | \$44.63         |
| <b>Total Tax Amount Due:</b> | <b>\$547.65</b> | <b>\$553.13</b> | <b>\$558.60</b> | <b>\$592.28</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000204100054765  
Frewsburg Water District  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$547.65**  
**Parcel ID No: 062400-423.00-2-31**

**Bill No: 002041**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Water supply**  
**School: Frewsburg**  
**Location: 103 Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$547.65 |
| 02/28/2025 | \$553.13 |
| 04/01/2025 | \$558.60 |
| 04/02/2025 | \$592.28 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002061**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002160**  
**Page No: 1 of 1**  
**Account No:**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Koinonia Christian Fellowship  
PO Box 44  
Frewsburg, NY 14738

**Parcel ID No: 062400-440.00-3-16**  
**Location: Warren Rd**  
**Acres: 10.60**  
**Town: Carroll**  
**Class Code: Religious**  
**School: Frewsburg**  
**Market Value: \$25,700.00**  
**Assessed Value: \$17,500.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$17,500.00 | CO/TOWN/SCH | \$25,735.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 17,500.00              | 2.738267 | 47.92      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$47.92**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$47.92        | \$47.92        | \$47.92        | \$47.92        |
| <b>Penalty:</b>              | \$0.00         | \$0.48         | \$0.96         | \$3.91         |
| <b>Total Tax Amount Due:</b> | <b>\$47.92</b> | <b>\$48.40</b> | <b>\$48.88</b> | <b>\$51.83</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000206100004792  
Koinonia Christian Fellowship  
PO Box 44  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$47.92**  
**Parcel ID No: 062400-440.00-3-16**

**Bill No: 002061**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Religious**  
**School: Frewsburg**  
**Location: Warren Rd**

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: |                    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$47.92                          | _____          | _____            | _____            | ** Cash            |
| 02/28/2025 \$48.40                          | _____          | _____            | _____            | ** Check           |
| 04/01/2025 \$48.88                          | _____          | _____            | _____            | ** Check No: _____ |
| 04/02/2025 \$51.83                          | _____          | _____            | _____            | ** Credit Card     |
|   |                |                  |                  | ** Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002044**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002161  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-38**  
**Location:** 4 Institute St  
**Lot Dimensions:** 153.00 x 186.00  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$176,500.00  
**Assessed Value:** \$120,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Lady Of Victory RC Church  
St James  
27 Allen St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$120,000.00 | CO/TOWN/SCH | \$176,471.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 120,000.00             | 2.738267 | 328.59     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$328.59**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$328.59        | \$328.59        | \$328.59        | \$328.59        |
| <b>Penalty:</b>              | \$0.00          | \$3.29          | \$6.57          | \$26.78         |
| <b>Total Tax Amount Due:</b> | <b>\$328.59</b> | <b>\$331.88</b> | <b>\$335.16</b> | <b>\$355.37</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000204400032859  
Lady Of Victory RC Church  
St James  
27 Allen St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$328.59**  
**Parcel ID No: 062400-423.06-1-38**

**Bill No:** 002044  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** 4 Institute St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$328.59 |
| 02/28/2025 | \$331.88 |
| 04/01/2025 | \$335.16 |
| 04/02/2025 | \$355.37 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002045**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002162  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-40**  
**Location:** 8 Institute St  
**Acres:** 1.00  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$229,400.00  
**Assessed Value:** \$156,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Lady Of Victory RC Church  
St James  
27 Allen St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$156,000.00 | CO/TOWN/SCH | \$229,412.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 156,000.00             | 2.738267 | 427.17     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$427.17**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$427.17        | \$427.17        | \$427.17        | \$427.17        |
| <b>Penalty:</b>              | \$0.00          | \$4.27          | \$8.54          | \$34.81         |
| <b>Total Tax Amount Due:</b> | <b>\$427.17</b> | <b>\$431.44</b> | <b>\$435.71</b> | <b>\$461.98</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000204500042717  
Lady Of Victory RC Church  
St James  
27 Allen St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$427.17**  
**Parcel ID No: 062400-423.06-1-40**

**Bill No:** 002045  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** 8 Institute St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$427.17                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$431.44                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$435.71                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$461.98                         | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002049**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002163  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-2-41**  
**Location:** 6 Falconer St  
**Lot Dimensions:** 49.00 x 150.00  
**Town:** Carroll  
**Class Code:** Library  
**School:** Frewsburg  
**Market Value:** \$102,900.00  
**Assessed Value:** \$70,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Myers Memorial Library  
Attn: Board Of Trustees  
6 Falconer St  
PO Box 559  
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| NON-PROFIT | \$70,000.00 | CO/TOWN/SCH | \$102,941.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 70,000.00              | 2.738267 | 191.68     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$191.68**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$191.68        | \$191.68        | \$191.68        | \$191.68        |
| <b>Penalty:</b>              | \$0.00          | \$1.92          | \$3.83          | \$15.62         |
| <b>Total Tax Amount Due:</b> | <b>\$191.68</b> | <b>\$193.60</b> | <b>\$195.51</b> | <b>\$207.30</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000204900019168  
Myers Memorial Library  
Attn: Board Of Trustees  
6 Falconer St  
PO Box 559  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$191.68**  
**Parcel ID No: 062400-423.06-2-41**

**Bill No:** 002049  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Library  
**School:** Frewsburg  
**Location:** 6 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$191.68 |
| 02/28/2025 | \$193.60 |
| 04/01/2025 | \$195.51 |
| 04/02/2025 | \$207.30 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- \*\* Cash
- \*\* Check
- Check No:** \_\_\_\_\_
- \*\* Credit Card
- \*\* Email

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002038**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002164  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-406.19-1-43**  
**Location:** Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Market Value:** \$7,400.00  
**Assessed Value:** \$5,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Nysarc Inc  
880 E Second St  
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| N/P 420A  | \$5,000.00 | CO/TOWN/SCH | \$7,353.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 5,000.00               | 2.738267 | 13.69      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$13.69**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$13.69        | \$13.69        | \$13.69        | \$13.69        |
| <b>Penalty:</b>              | \$0.00         | \$0.14         | \$0.27         | \$1.12         |
| <b>Total Tax Amount Due:</b> | <b>\$13.69</b> | <b>\$13.83</b> | <b>\$13.96</b> | <b>\$14.81</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000203800001369  
Nysarc Inc  
880 E Second St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$13.69**  
**Parcel ID No: 062400-406.19-1-43**

**Bill No:** 002038  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Res vac land  
**School:** Frewsburg  
**Location:** Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$13.69 |
| 02/28/2025 | \$13.83 |
| 04/01/2025 | \$13.96 |
| 04/02/2025 | \$14.81 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002039**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002165  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Nysarc Inc  
880 E Second St  
Jamestown, NY 14701

**Parcel ID No: 062400-406.19-1-44**  
**Location:** 31 Rio Dr  
**Lot Dimensions:** 125.00 x 125.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$191,200.00  
**Assessed Value:** \$130,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| N/P 420A  | \$130,000.00 | CO/TOWN/SCH | \$191,176.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 130,000.00             | 2.738267 | 355.97     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$355.97**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$355.97        | \$355.97        | \$355.97        | \$355.97        |
| <b>Penalty:</b>              | \$0.00          | \$3.56          | \$7.12          | \$29.01         |
| <b>Total Tax Amount Due:</b> | <b>\$355.97</b> | <b>\$359.53</b> | <b>\$363.09</b> | <b>\$384.98</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000203900035597  
Nysarc Inc  
880 E Second St  
Jamestown, NY 14701

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$355.97**  
**Parcel ID No: 062400-406.19-1-44**

**Bill No:** 002039  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 31 Rio Dr

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$355.97 |
| 02/28/2025 | \$359.53 |
| 04/01/2025 | \$363.09 |
| 04/02/2025 | \$384.98 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002053**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002166  
**Page No:** 1 of 1  
**Account No:** 24141  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

The Relief Zone, Inc  
5 Frew Run Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.06-4-43**  
**Location:** 1 Frew Run St  
**Lot Dimensions:** 154.00 x 160.00  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$147,100.00  
**Assessed Value:** \$100,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| N/P 420A  | \$100,000.00 | CO/TOWN/SCH | \$147,059.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 100,000.00             | 2.738267 | 273.83     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$273.83**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$273.83        | \$273.83        | \$273.83        | \$273.83        |
| <b>Penalty:</b>              | \$0.00          | \$2.74          | \$5.48          | \$22.32         |
| <b>Total Tax Amount Due:</b> | <b>\$273.83</b> | <b>\$276.57</b> | <b>\$279.31</b> | <b>\$296.15</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205300027383  
The Relief Zone, Inc  
5 Frew Run Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$273.83**  
**Parcel ID No: 062400-423.06-4-43**

**Bill No:** 002053  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** 1 Frew Run St

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$273.83                         | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$276.57                         | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$279.31                         | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$296.15                         | _____          | _____            | _____            | •• Credit Card     |
|   | _____          | _____            | _____            | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002031**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002167  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**Parcel ID No: 062400-406.00-2-10**  
**Location:** REAR Falc-Frewsburg Rd  
**Acres:** 11.40  
**Town:** Carroll  
**Class Code:** Government  
**School:** Frewsburg  
**Market Value:** \$12,500.00  
**Assessed Value:** \$8,500.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| TOWN OWNED | \$8,500.00 | CO/TOWN/SCH | \$12,500.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 8,500.00               | 2.738267 | 23.28      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$23.28**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$23.28        | \$23.28        | \$23.28        | \$23.28        |
| <b>Penalty:</b>              | \$0.00         | \$0.23         | \$0.47         | \$1.90         |
| <b>Total Tax Amount Due:</b> | <b>\$23.28</b> | <b>\$23.51</b> | <b>\$23.75</b> | <b>\$25.18</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000203100002328  
Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$23.28**  
**Parcel ID No: 062400-406.00-2-10**

**Bill No:** 002031  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Government  
**School:** Frewsburg  
**Location:** REAR Falc-Frewsburg Rd

| Additional Penalty Amount Due - If Paid By: | Date Received: | Amount Received: | Receiving Clerk: | Payment Method:    |
|---|----------------|------------------|------------------|--------------------|
| 02/07/2025 \$23.28                          | _____          | _____            | _____            | •• Cash            |
| 02/28/2025 \$23.51                          | _____          | _____            | _____            | •• Check           |
| 04/01/2025 \$23.75                          | _____          | _____            | _____            | •• Check No: _____ |
| 04/02/2025 \$25.18                          | _____          | _____            | _____            | •• Credit Card     |
|   |                |                  |                  | •• Email           |

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002035**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002168  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**Parcel ID No: 062400-406.00-2-59**  
**Location:** 1715 Wahlgren Rd  
**Acres:** 305.00  
**Town:** Carroll  
**Class Code:** Highway gar  
**School:** Frewsburg  
**Market Value:** \$1,120,600.00  
**Assessed Value:** \$762,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| TOWN OWNED | \$762,000.00 | CO/TOWN/SCH | \$1,120,588.00  |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 762,000.00             | 2.738267 | 2,086.56   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$2,086.56**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$2,086.56        | \$2,086.56        | \$2,086.56        | \$2,086.56        |
| <b>Penalty:</b>              | \$0.00            | \$20.87           | \$41.73           | \$170.05          |
| <b>Total Tax Amount Due:</b> | <b>\$2,086.56</b> | <b>\$2,107.43</b> | <b>\$2,128.29</b> | <b>\$2,256.61</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000203500208656  
Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$2,086.56**  
**Parcel ID No: 062400-406.00-2-59**

**Bill No:** 002035  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Highway gar  
**School:** Frewsburg  
**Location:** 1715 Wahlgren Rd

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$2,086.56 |
| 02/28/2025 | \$2,107.43 |
| 04/01/2025 | \$2,128.29 |
| 04/02/2025 | \$2,256.61 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002040**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002169  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**Parcel ID No: 062400-423.00-2-2**  
**Location:** 30 Parkway Dr  
**Acres:** 68.40  
**Town:** Carroll  
**Class Code:** Rec facility  
**School:** Frewsburg  
**Market Value:** \$621,500.00  
**Assessed Value:** \$422,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| TOWN OWNED | \$422,600.00 | CO/TOWN/SCH | \$621,471.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 422,600.00             | 2.738267 | 1,157.19   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,157.19**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,157.19        | \$1,157.19        | \$1,157.19        | \$1,157.19        |
| <b>Penalty:</b>              | \$0.00            | \$11.57           | \$23.14           | \$94.31           |
| <b>Total Tax Amount Due:</b> | <b>\$1,157.19</b> | <b>\$1,168.76</b> | <b>\$1,180.33</b> | <b>\$1,251.50</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000204000115719  
Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,157.19**  
**Parcel ID No: 062400-423.00-2-2**

**Bill No:** 002040  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Rec facility  
**School:** Frewsburg  
**Location:** 30 Parkway Dr

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,157.19 |
| 02/28/2025 | \$1,168.76 |
| 04/01/2025 | \$1,180.33 |
| 04/02/2025 | \$1,251.50 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002059**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002170  
**Page No:** 1 of 1  
**Account No:** 24141  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**Parcel ID No: 062400-423.10-2-20**  
**Location:** 5 - 7 W Main St  
**Acres:** 1.25  
**Town:** Carroll  
**Class Code:** Govt bldgs  
**School:** Frewsburg  
**Market Value:** \$136,300.00  
**Assessed Value:** \$92,700.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| TOWN OWNED | \$92,700.00 | CO/TOWN/SCH | \$136,324.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 92,700.00              | 2.738267 | 253.84     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$253.84**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$253.84        | \$253.84        | \$253.84        | \$253.84        |
| <b>Penalty:</b>              | \$0.00          | \$2.54          | \$5.08          | \$20.69         |
| <b>Total Tax Amount Due:</b> | <b>\$253.84</b> | <b>\$256.38</b> | <b>\$258.92</b> | <b>\$274.53</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000205900025384  
Town Of Carroll  
PO Box 497  
Frewsburg, NY 14738-0497

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$253.84**  
**Parcel ID No: 062400-423.10-2-20**

**Bill No:** 002059  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Govt bldgs  
**School:** Frewsburg  
**Location:** 5 - 7 W Main St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$253.84 |
| 02/28/2025 | \$256.38 |
| 04/01/2025 | \$258.92 |
| 04/02/2025 | \$274.53 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002060**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002171**  
**Page No: 1 of 1**  
**Account No: 24140**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Town of Carroll  
5 W Main St  
PO Box 497  
Frewsburg, NY 14738

**Parcel ID No: 062400-423.10-2-24**  
**Location: Water St**  
**Acres: 14.00**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Market Value: \$32,400.00**  
**Assessed Value: \$22,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption  | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|------------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| TOWN OWNED | \$22,000.00 | CO/TOWN/SCH | \$32,353.00     |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 22,000.00              | 2.738267 | 60.24      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$60.24**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$60.24        | \$60.24        | \$60.24        | \$60.24        |
| <b>Penalty:</b>              | \$0.00         | \$0.60         | \$1.20         | \$4.91         |
| <b>Total Tax Amount Due:</b> | <b>\$60.24</b> | <b>\$60.84</b> | <b>\$61.44</b> | <b>\$65.15</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000206000006024

Town of Carroll  
5 W Main St  
PO Box 497  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$60.24**  
**Parcel ID No: 062400-423.10-2-24**

**Bill No: 002060**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Res vac land**  
**School: Frewsburg**  
**Location: Water St**

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$60.24 |
| 02/28/2025 | \$60.84 |
| 04/01/2025 | \$61.44 |
| 04/02/2025 | \$65.15 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002032**  
**Warrant Date: 12/31/2024**  
**Sequence No: 002172**  
**Page No: 1 of 1**  
**Account No: 24350**  
**Bank Code:**  
**State Aid: CNTY 49,135,071**  
**TOWN 405,950**

**To Pay In Person:**  
**See reverse side of this bill**

Trinity Frewsburg  
1230 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.00-2-25**  
**Location: 1230 Wigren Rd**  
**Acres: 3.10**  
**Town: Carroll**  
**Class Code: Religious**  
**School: Frewsburg**  
**Market Value: \$661,800.00**  
**Assessed Value: \$450,000.00**  
**Uniform %: 68**  
**Date Assessed: 07/01/2023**

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$450,000.00 | CO/TOWN/SCH | \$661,765.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 450,000.00             | 2.738267 | 1,232.22   |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$1,232.22**

| Penalty Schedule:            | 02/07/2025        | 02/28/2025        | 04/01/2025        | 04/02/2025        |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Tax Amount:</b>           | \$1,232.22        | \$1,232.22        | \$1,232.22        | \$1,232.22        |
| <b>Penalty:</b>              | \$0.00            | \$12.32           | \$24.64           | \$100.43          |
| <b>Total Tax Amount Due:</b> | <b>\$1,232.22</b> | <b>\$1,244.54</b> | <b>\$1,256.86</b> | <b>\$1,332.65</b> |
| <b>Payable To:</b>           | <b>Town</b>       | <b>Town</b>       | <b>Town</b>       | <b>County</b>     |



06240000203200123222  
Trinity Frewsburg  
1230 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$1,232.22**  
**Parcel ID No: 062400-406.00-2-25**

**Bill No: 002032**  
**Bank Code:**  
**Town: Carroll**  
**Class Code: Religious**  
**School: Frewsburg**  
**Location: 1230 Wigren Rd**

**Additional Penalty Amount Due - If Paid By:**

|            |            |
|------------|------------|
| 02/07/2025 | \$1,232.22 |
| 02/28/2025 | \$1,244.54 |
| 04/01/2025 | \$1,256.86 |
| 04/02/2025 | \$1,332.65 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002037**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002173  
**Page No:** 1 of 1  
**Account No:** 24160  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Trinity Frewsburg  
1230 Wigren Rd  
Frewsburg, NY 14738

**Parcel ID No: 062400-406.18-2-21**  
**Location:** 9 Charles St  
**Lot Dimensions:** 100.00 x 120.00  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Market Value:** \$141,200.00  
**Assessed Value:** \$96,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)  | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|-------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$96,000.00 | CO/TOWN/SCH | \$141,176.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 96,000.00              | 2.738267 | 262.87     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$262.87**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$262.87        | \$262.87        | \$262.87        | \$262.87        |
| <b>Penalty:</b>              | \$0.00          | \$2.63          | \$5.26          | \$21.42         |
| <b>Total Tax Amount Due:</b> | <b>\$262.87</b> | <b>\$265.50</b> | <b>\$268.13</b> | <b>\$284.29</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000203700026287  
Trinity Frewsburg  
1230 Wigren Rd  
Frewsburg, NY 14738

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$262.87**  
**Parcel ID No: 062400-406.18-2-21**

**Bill No:** 002037  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** 1 Family Res  
**School:** Frewsburg  
**Location:** 9 Charles St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$262.87 |
| 02/28/2025 | \$265.50 |
| 04/01/2025 | \$268.13 |
| 04/02/2025 | \$284.29 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002054**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002174  
**Page No:** 1 of 1  
**Account No:** 24141  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-4-44**  
**Location:** Ivory Rd  
**Lot Dimensions:** 45.00 x 89.00  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$5,900.00  
**Assessed Value:** \$4,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Trinity Methodist Church  
PO Box 544  
Frewsburg, NY 14738-0544

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$4,000.00 | CO/TOWN/SCH | \$5,882.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,000.00               | 2.738267 | 10.95      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$10.95**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$10.95        | \$10.95        | \$10.95        | \$10.95        |
| <b>Penalty:</b>              | \$0.00         | \$0.11         | \$0.22         | \$0.89         |
| <b>Total Tax Amount Due:</b> | <b>\$10.95</b> | <b>\$11.06</b> | <b>\$11.17</b> | <b>\$11.84</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000205400001095  
Trinity Methodist Church  
PO Box 544  
Frewsburg, NY 14738-0544

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$10.95**  
**Parcel ID No: 062400-423.06-4-44**

**Bill No:** 002054  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** Ivory Rd

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$10.95 |
| 02/28/2025 | \$11.06 |
| 04/01/2025 | \$11.17 |
| 04/02/2025 | \$11.84 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002042**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002175  
**Page No:** 1 of 1  
**Account No:** 24350  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

**Parcel ID No: 062400-423.06-1-23**  
**Location:** REAR Falconer St  
**Acres:** 1.40  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$6,800.00  
**Assessed Value:** \$4,600.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

Zion Lutheran Church  
Po Box 543  
PO Box 543  
Frewsburg, NY 14738-0543

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$) | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$4,600.00 | CO/TOWN/SCH | \$6,765.00      |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 4,600.00               | 2.738267 | 12.60      |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$12.60**

| Penalty Schedule:            | 02/07/2025     | 02/28/2025     | 04/01/2025     | 04/02/2025     |
|------------------------------|----------------|----------------|----------------|----------------|
| <b>Tax Amount:</b>           | \$12.60        | \$12.60        | \$12.60        | \$12.60        |
| <b>Penalty:</b>              | \$0.00         | \$0.13         | \$0.25         | \$1.03         |
| <b>Total Tax Amount Due:</b> | <b>\$12.60</b> | <b>\$12.73</b> | <b>\$12.85</b> | <b>\$13.63</b> |
| <b>Payable To:</b>           | <b>Town</b>    | <b>Town</b>    | <b>Town</b>    | <b>County</b>  |



06240000204200001260  
Zion Lutheran Church  
Po Box 543  
PO Box 543  
Frewsburg, NY 14738-0543

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$12.60**  
**Parcel ID No: 062400-423.06-1-23**

**Bill No:** 002042  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** REAR Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |         |
|------------|---------|
| 02/07/2025 | \$12.60 |
| 02/28/2025 | \$12.73 |
| 04/01/2025 | \$12.85 |
| 04/02/2025 | \$13.63 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year: 01/01/2025 - 12/31/2025**

**Make Check Payable To:**  
TOWN OF CARROLL  
5 W MAIN ST  
PO BOX 497  
FREWSBURG, NY 14738

**Bill No: 002043**  
**Warrant Date:** 12/31/2024  
**Sequence No:** 002176  
**Page No:** 1 of 1  
**Account No:** 24151  
**Bank Code:**  
**State Aid:** CNTY 49,135,071  
TOWN 405,950

**To Pay In Person:**  
**See reverse side of this bill**

Zion Lutheran Church  
45 Falconer St  
PO Box 543  
Frewsburg, NY 14738-0543

**Parcel ID No: 062400-423.06-1-25**  
**Location:** 47 Falconer St  
**Lot Dimensions:** 120.00 x 245.00  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Market Value:** \$442,600.00  
**Assessed Value:** \$301,000.00  
**Uniform %:** 68  
**Date Assessed:** 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

| Exemption | Value (\$)   | Tax Purpose | Full Value (\$) | Exemption | Value (\$) | Tax Purpose | Full Value (\$) |
|-----------|--------------|-------------|-----------------|-----------|------------|-------------|-----------------|
| RELIGIOUS | \$301,000.00 | CO/TOWN/SCH | \$442,647.00    |           |            |             |                 |

| Tax Category      | Total Tax Levy | % Change From Last Year | Taxable Assessed Value | Rate     | Tax Amount |
|-------------------|----------------|-------------------------|------------------------|----------|------------|
| Medicaid          | 31,943,316.00  | 0.6                     | 0.00                   | 4.296817 | 0.00       |
| County Tax        | 39,012,163.00  | 4.2                     | 0.00                   | 4.888121 | 0.00       |
| Community College | 4,953,721.00   | 2.0                     | 0.00                   | 0.670146 | 0.00       |
| Town Tax          | 1,032,308.00   | 1.8                     | 0.00                   | 6.959402 | 0.00       |
| Chargebacks       | 156.00         | 100                     | 0.00                   | 0.001051 | \$0.00     |
| Carroll fd#1      | 184,862.00     | -1.7                    | 0.00                   | 1.231224 | 0.00       |
| Carroll lt5       | 36,667.00      | 0                       | 0.00                   | 0.469632 | 0.00       |
| Carroll wtr1      | 253,553.00     | 11.2                    | 301,000.00             | 2.738267 | 824.22     |

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

**Total Tax Amount Due By 02/07/2025 : \$824.22**

| Penalty Schedule:            | 02/07/2025      | 02/28/2025      | 04/01/2025      | 04/02/2025      |
|------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Tax Amount:</b>           | \$824.22        | \$824.22        | \$824.22        | \$824.22        |
| <b>Penalty:</b>              | \$0.00          | \$8.24          | \$16.48         | \$67.17         |
| <b>Total Tax Amount Due:</b> | <b>\$824.22</b> | <b>\$832.46</b> | <b>\$840.70</b> | <b>\$891.39</b> |
| <b>Payable To:</b>           | <b>Town</b>     | <b>Town</b>     | <b>Town</b>     | <b>County</b>   |



06240000204300082422  
Zion Lutheran Church  
45 Falconer St  
PO Box 543  
Frewsburg, NY 14738-0543

**RECEIVER'S STUB**

**Chautauqua County**  
**State of New York**  
**2025 COUNTY TOWN TAX**  
**TOWN OF CARROLL**  
**Fiscal Year**  
**01/01/2025 - 12/31/2025**

**Amount Due By 02/07/2025 : \$824.22**  
**Parcel ID No: 062400-423.06-1-25**

**Bill No:** 002043  
**Bank Code:**  
**Town:** Carroll  
**Class Code:** Religious  
**School:** Frewsburg  
**Location:** 47 Falconer St

**Additional Penalty Amount Due - If Paid By:**

|            |          |
|------------|----------|
| 02/07/2025 | \$824.22 |
| 02/28/2025 | \$832.46 |
| 04/01/2025 | \$840.70 |
| 04/02/2025 | \$891.39 |

**Date Received:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_  
**Receiving Clerk:** \_\_\_\_\_

- **Cash**
- **Check**  
**Check No:** \_\_\_\_\_
- **Credit Card**
- **Email**